

Before the
Federal Communications Commission
Washington, D. C. 20554

In the Matter of _____)

)

CC Docket No. 02-06

Schools and Libraries)

Universal Support Mechanism

Dear Sirs:

AMENDMENT TO APPEAL AND WAIVER SUBMITTED JUNE 2, 2014
ADDITIONAL DOCUMENTATION RECENTLY FOUND
JEFFERSON DAVIS PARISH SCHOOL DISTRICT ID 6017693289 PROCEEDING 02-6

The Jefferson Davis Parish School District (District) received Commitment Adjustment Letters (COMAD) dated May 12, 2014, from USAC. The letters outline a violation related to Form 470# 20550000543782 for Internet Access and the resulting Internet Access Agreements between the District and DETEL Wireless. On June 2, 2014 the district filed an appeal and waiver requests.

Recently, the district discovered additional records from 2008, showing Form 470 #720290000665051 was posted on 3/19/2018 to re-advertise for Internet Access and Telecommunications Services; however, the district continued to cite Form 470 200550000543782. During the selective review process, the employees posting forms in 2008 had retired and the current staff were unaware the incorrect Form 470 was being cited for E-Rate funding years 2009 forward.

The Form #470 20550000543782 was posted in 2006 and the staff failed to check the boxes to indicate a new contract with voluntary extension was being sought. On the recently discovered Form 470 #720290000665051 the correct boxes are checked and higher minimum bandwidth rates were being requested.

We believe this newly discovered information supports our appeal of the COMAD requests for 2009-10, 2010-11 and 2011-12 and 2012-13. We are still seeking a waiver for the previous years, because the district did not check the boxes, but we believe this was a clerical error and did not impact the outcome of selecting the most cost effective vendor.

The Jefferson Davis School District and its employees are to following all E-Rate rules. The district respectfully submits this new information and is requesting this information be considered in Proceeding 02-6 ID 6016793289.

If you have any questions during the review of this appeal, please contact these designated persons:

Teri Lawrence, E-Rate #16071123
P. O. Box 728
Pine Grove, La. 70453
(225) 224-2786 Office
(225) 931-6032 Mobile
(225) 612-6682 FAX
TeriL@eratesupport.org Email

Karen R Guidry
District Technology Coordinator
Jefferson Davis Parish Technology Center
1628 S. Thibodeaux Road
Jennings, LA 70546
337-824-6360 (office)
337-824-8425 (fax)

Sincerely,

A handwritten signature in cursive script that reads "Teri Lawrence".

Teri Lawrence, E-Rate Consultant

For assistance with using ECFS, please contact the ECFS Help Desk at 202-418-0193 (tel:+12024180193) or via email at ECFSHelp@fcc.gov (mailto:ECFSHelp@fcc.gov).

Filing Detail

Document Download

 7521181862.pdf (<https://ecfsapi.fcc.gov/file/7521181862.pdf>)  (<http://...>)

ID	6017693289	Proceeding	CC 02-6
Name of Filer	Karen Guidry	Law Firm	Michael C. Cassidy, 31st Judicial District Attorney
Author Name	Michael Cassidy		
Type of Filing	APPEAL	Filing Status	DISSEMINATED
Viewing Status	Unrestricted	Exparte/Late Filed	N
Total Pagecount	170		
Date Received	Jun 2, 2014	Date Posted	Jun 9, 2014
Address	PO Box 640	City	Jennings
State	LA	ZIP	70546

For assistance with using ECFS, please contact the ECFS Help Desk at 202-418-0193 (tel:+12024180193) or via email at ECFSHelp@fcc.gov (mailto:ECFSHelp@fcc.gov).

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 720290000665051

Applicant's Form Identifier: jdp9r09-10

Application Status: CERTIFIED

Posting Date: 04/17/2008

Allowable Contract Date: 05/15/2008

Certification Received Date: 03/19/2008

1. Name of Applicant:

JEFFERSON DAVIS PARISH DIST

2. Funding Year:

07/01/2009 - 06/30/2010

3. Your Entity Number

139257

4a. Applicant's Street Address, P.O.Box, or Route Number

203 E PLAQUEMINE ST, PO BOX 640

City

JENNINGS

State

LA

Zip Code

70546

b. Telephone number

ext.

(337) 824- 1834

c. Fax number

(337) 824- 9737

5. Type Of Applicant

- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

6a. Contact Person's Name: HELEN ATCHISON

First, if the Contact Person's Street Address is the same as in **Item 4** above, check this box. If not, please complete the entries for the Street Address below.

6b. Street Address, P.O.Box, or Route Number 1628 S THIBODEAUX ROAD		
City JENNINGS	State LA	Zip Code 70546
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.		
<input type="radio"/> 6c. Telephone Number (337) 824- 6360		
<input type="radio"/> 6d. Fax Number (337) 824- 8425		
<input checked="" type="radio"/> 6e. E-mail Address HELEN.ATCHISON@JDPSBK12.ORG		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. ☒ Services for which a new written contract is sought for the funding year in Item 2.
 Check if you are seeking ☒ a multi-year contract and/or ☒ a contract featuring voluntary extensions

c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 ☒ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

<p>a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):</p> <p><input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b <input checked="" type="radio"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.</p>		
<p>c <input checked="" type="radio"/> Check this box if you prefer discounts on your bill.</p>	<p><input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.</p>	<p><input type="radio"/> Check this box if you do not have a preference.</p>
<p>Service or Function:</p>		<p>Quantity and/or Capacity:</p>
<p>WAN WITH FIBER SOLUTIONS FOR 17 SUTES</p>		<p>MINIMUM OF 12 MBPS</p>
<p>9 <input checked="" type="checkbox"/> Internet Access</p> <p><i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>		
<p>a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):</p> <p><input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b <input checked="" type="radio"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional lines if needed.</p>		
<p>c <input checked="" type="radio"/> Check this box if you prefer discounts on your bill.</p>	<p><input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.</p>	<p><input type="radio"/> Check this box if you do not have a preference.</p>
<p>Service or Function:</p>		<p>Quantity and/or Capacity:</p>
<p>INTERNET ACCESS</p>		<p>HIGH SPEED INTERNET ACCESS AT MINIMUM OF 12 MBPS FOR 17 SITES</p>
<p>10 <input type="checkbox"/> Internal Connections Other than Basic Maintenance</p> <p><i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>		

<p>a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):</p> <p><input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b <input type="radio"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional lines if needed.</p>		
<p>c <input type="radio"/> Check this box if you prefer discounts on your bill.</p>	<p><input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.</p>	<p><input type="radio"/> Check this box if you do not have a preference.</p>
<p>11 <input type="checkbox"/> Basic Maintenance of Internal Connections</p> <p><i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i></p>		
<p>a <input type="radio"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):</p> <p><input type="checkbox"/> the Contact Person in Item 6 or <input type="checkbox"/> the contact listed in Item 12.</p>		
<p>b <input type="radio"/> NO, I have not released and do not intend to release an RFP for these services.</p>		
<p>Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional lines if needed.</p>		
<p>c <input type="radio"/> Check this box if you prefer discounts on your bill.</p>	<p><input type="radio"/> Check this box if you prefer reimbursement after paying your bill in full.</p>	<p><input type="radio"/> Check this box if you do not have a preference.</p>
<p>12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.</p>		
Name:		Title:
Telephone number		
() -		
Fax number		
() -		
E-mail Address		
<p>13a. <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.</p>		

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Block 3: Technology Assessment

14. ☐ Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.

a. Desktop communications software: Software required ☐ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.

d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.

e. Staff development: ☐ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☐ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this

application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☐ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
- ☐ All non-public schools in the state:
- ☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	17
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
337	584 <input type="text"/>
337	588 <input type="text"/>
337	616 <input type="text"/>
337	734 <input type="text"/>
337	753 <input type="text"/>
337	756 <input type="text"/>
337	774 <input type="text"/>
337	824 <input type="text"/>

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed

Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity Number	Entity
80676	ELTON HIGH SCHOOL
80733	JENNINGS WARD ELEMENTARY SCH
80859	WELSH ELEMENTARY SCHOOL
80829	WELSH-ROANOKE JR HIGH SCHOOL
80677	ELTON ELEMENTARY SCHOOL
16036045	FOOD SERVICE WAREHOUSE
80735	JENNINGS ELEMENTARY
80746	LAKE ARTHUR ELEMENTARY SCHOOL
80858	WELSH HIGH SCHOOL
80738	HATHAWAY ELEM-HIGH SCHOOL
16021098	JEFFERSON DAVIS SCHOOL BOARD OFFICE
16021099	JEFFERSON DAVIS TECH CENTER
80737	WEST END INSTURCTIONAL CENTER
80939	FENTON ELEMENTARY SCHOOL
80951	LACASSINE ELEM-HIGH SCHOOL
80748	LAKE ARTHUR HIGH SCHOOL
80732	JENNINGS HIGH SCHOOL

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix
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Block 5: Certification

19. ☒ I certify that the applicant includes:(Check one or both.)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081 (18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are

completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

- a. ☐ individual technology plans for using the services requested in the application; and/or
- b. ☒ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this

request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. ☒ I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503 (b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person: ☒

28. Date (mm/dd/yyyy): 03/19/2008

29. Printed name of authorized person: HELEN ATCHISON

30. Title or position of authorized person: TECHNOLOGY COORDINATOR

31a. Address of authorized person: 1628 THIBODEAUX ROAD
City: JENNINGS State: LA Zip: 70546

31b. Telephone number of authorized person: (337) 824 - 6360

31c. Fax number of authorized person: (337) 8248425

31d. E-mail address number of authorized person:
HELEN.ATCHISON@JDPSBK12.ORG

31e. Name of authorized person's employer: JEFFERSON DAVIS PARISH
SCHOOL BOARD

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this

Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

FCC Form 470
October 2004

New Search

Return To Search Results

Teri Lawrence

From: KAREN GUIDRY <KAREN.GUIDRY@jdpsbk12.org>
Sent: Friday, June 30, 2017 10:28 AM
To: Teri Lawrence
Cc: STAYCLE C DUPLICHAN
Subject: Form 470 and documentation for 09-10
Attachments: Detel WAN Proposal Notes.pdf; Detel's Proposal for WAN services.pdf; Form 470 and notes.pdf; Form 471 30mbps and notes.pdf; Form 471 100 mbps.pdf; Wan Service Telecommunications Service Agreement.pdf

Teri,
We found several things that had notes about Detel being the only vendor to submit a proposal for this form 470.
I am sending the proposal, the 471s (there were 2) and notes about meeting with Detel.

Karen R Guidry
District Technology Coordinator
Jefferson Davis Parish Technology Center
1628 S. Thibodeaux Road
Jennings, LA 70546
337-824-6360 (office)
337-824-8425 (fax)

"Our greatest weakness lies in giving up. The most certain way to succeed is to always try just one more time." Thomas Edison

May 30, 2008

Detel's WAN Proposal for 2009-2010

Read the proposal that Travis has submitted and he would like to set up a meeting with us when we are ready to discuss the proposal.

I have filed with ERATE for 2009-2010 a form 470 asking for a proposal so that is why Travis (Detel) submitted an RFP. So far Detel is the only company to furnish a proposal. I have had other calls from Century Tel and few others but as yet no proposal. There is no deadline on this. We just wanted to get a proposal to see what the charges would be to get 100 Megs with fiber like Acadia.

I did enclose what we paid for WAN with detel for year 2007-08 and our proposal to go to 30 MEGS for 2008-09. So you'll can see the difference.

Also ERATE has issued the funding commitment letters at 76% for 2008-09 for the 30 meg increase.

Let me know when you'll want to set up a meeting with Travis for him to discuss this matter with us after you'll have read the proposal.....

Sent copies to Mr. Smith, Mr. Clayton, Mr. Juneau, and Dwayne

Thanks, Helen

Meeting Detail -

11/7/08

9:00 -

Bd. office -

K. Mark

P. Voss

K. Hardy

J. Turner

D. Clayton

Team Detail -

How much pay for - 4 years Thayerhart parish -
dog fiber option - insurance let them work on
network - 16 districts - (online come treaty
Sp Ed. Title I After school -
Then these fiber - going to be there -

Display -

Academics - 1 Round + 1 Technology
Could discuss it.

All fiber = 2

Who is part of. Mr. Clayton - called for 2 more options

Fiber for All -
Fiber for I-10 school -
Fiber for 10 schools -
Fiber for 10 schools -
Fiber for 10 schools -

Aug -

From : ["Travis Franks" <travis@detel.com> \[+ \]](#) **Date :** Tue, 8 Jul 2008 10:38:53 -0500
To : ["HELEN Atchison" <HELEN.Atchison@jdpsbk12.org> \[+ \]](#),
[<david.clayton@jdpsbk12.org> \[+ \]](#)
Cc : ["Daryl Deshotel" <daryl@detel.com> \[+ \]](#)
Subject : Price sheet

I have attached the requested price list. Please feel free to contact me with any questions.

Thank you,

Travis Franks
Detel
318-447-8888 c

Attachment	Length
price comparision.xls	38 kB

Proposal 1				
Schools	Speed	Installation Cost	New Cost	Current Cost
Jeff Davis Parish School Board	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Elton Elementary	100 Mbps- Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Elton High	100 Mbps- Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Fenton Elementary	100 Mbps- Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Hathaway High	100 Mbps- Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Jennings Elementary	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Jennings High	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Lacassine High	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Lake Arthur Elementary	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Lake Arthur High	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Ward Elementary	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh Elementary	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh - Roanoke Jr. High	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh High	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Media Center	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Tech Center	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Food Services	100 Mbps-fiber	\$6,499.00	\$1,899.00	\$699.00
Total		\$110,483.00	\$32,283.00	\$11,883.00
Total With ERATE Discount (76%)		\$26,515.92	\$7,747.92	\$2,851.92

Proposal 2				
Schools	Speed	Installation Cost	New Cost	Current Cost
Jeff Davis Parish School Board	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Elton Elementary	100Mbps-Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Elton High	100Mbps-Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Fenton Elementary	100Mbps-Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Hathaway High	100Mbps-Licensed Microwave	\$6,499.00	\$1,899.00	\$699.00
Jennings Elementary	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Jennings High	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Lacassine High	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Lake Arthur Elementary	20Mbps unlicensed microwave	\$0.00	\$699.00	\$699.00
Lake Arthur High	20Mbps unlicensed microwave	\$0.00	\$699.00	\$699.00
Ward Elementary	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh Elementary	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh - Roanoke Jr. High	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh High	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Media Center	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Tech Center	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Food Services	100Mbps-Fiber	\$6,499.00	\$1,899.00	\$699.00
Total		\$97,485.00	\$29,883.00	\$11,883.00
Total With ERATE Discount (76%)		\$23,396.40	\$7,171.92	\$2,851.92

Proposal 3				
Schools	Speed	Installation Cost	New Cost	Current Cost
Jeff Davis Parish School Board	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Elton Elementary	20 Mbps-unlicensed microwave	\$0.00	\$699.00	\$699.00
Elton High	20 Mbps-unlicensed microwave	\$0.00	\$699.00	\$699.00
Fenton Elementary	20 Mbps-unlicensed microwave	\$0.00	\$699.00	\$699.00
Hathaway High	20 Mbps-unlicensed microwave	\$0.00	\$699.00	\$699.00
Jennings Elementary	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Jennings High	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Lacassine High	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Lake Arthur Elementary	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Lake Arthur High	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Ward Elementary	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh Elementary	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh - Roanoke Jr. High	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Welsh High	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Media Center	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Tech Center	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Jeff Davis Food Services	100 Mbps- fiber	\$6,499.00	\$1,899.00	\$699.00
Total		\$84,487.00	\$27,483.00	\$11,883.00
Total With ERATE Discount (76%)		\$20,276.88	\$6,595.00	\$2,851.92

Block 5 Item # 21 Attachment (Page) JDPitem21for 0809

Applicant: Jefferson Davis Parish Dist

Entity Number: 139257

Form 471 Application Number 599042

Narrative Description: Assistance is being requested for Internet access between District Office and school sites.

Location	Entity Number	NCES Number	FCCRN Number
Elton Elementary	80677	220081000562	11752680
Elton High	80676	220081000561	11752771
Fenton Elementary	80939	220081000563	11752904
Hathaway Elem-High	80738	220081000564	11752961
Jefferson Davis School Board Office	16021098	2200810	7594468 and 0011757408
Jefferson Davis Tech Center	16021099	000000000000	11753035
Jennings High School	80732	220081000566	11753076
Jennings Elementary School	80735	220081000567	11753183
Ward Elementary School	80733	220081000568	11753290
West End Instructional Center	80737	220081000569	11754173
Lacassine Elem-High School	80951	220081000570	11754322
Lake Arthur Elem School	80746	220081000571	11754363
Lake Arthur High School	80748	220081000572	11754439
Welsh Elementary School	80859	220081000573	11754538
Welsh High School	80858	220081000574	11754587
Welsh-Roanoke Jr. High School	80829	220081000575	11754710 and
Jeff Davis Food Service	16036045	000000000000	0012103776

Attachment 1 of 2 Detel LLC FRN: 1498272

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost	
			Recurring	Total Cost
12	30Mbps DS3 Internet Services	\$7,999.00	\$7,999.00	\$95,988.00

Attachment 2 of 2 Detel LLC FRN: 1498276

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost		
			Recurring	Non-Recurring	Total Cost
12	Monthly 18 Mbps of WAN Connectivity for 17 locations	\$699.00	\$11,883.00		\$142,596.00
		Total	\$11,883.00		\$142,596.00

Jeff Davis Parish Schools

PO Box 640 Jennings, LA 70546
david.clayton@jdpsbk12.org

Phone 337-824-1834
Fax 337-824-9737

August Board:

Permission to start an Administrative Academy in 08-09 for prospective administrators, and School Board member's professional development. Only cost to the Board will be handout materials. Seven 2-hr programs on various school areas such as curriculum, alternative programs, transportation, child welfare and attendance, IDEA(SpED), technology, food service, JPAMS and SIS, textbooks, maintenance, federal programs, and finance. Board members will need to attend any 2 sessions for their 4 professional development hours required by law.

Permission to revise the Retire/Rehire policy to state: _____

Finance:

Permission to offer \$15,000 in tuition assistance for employees becoming certified in critical shortage areas of TATS, OFATS, Practitioners Licenses, SP ED, Admin and Supervision, math, Science, French, Spanish, and Counseling and Guidance. This will replace the LTQ money the State has provided which was cut because we have less than 13% non-certified educators. 1.5 % in JDPSB.

Permission to enter into an agreement with Detel Wireless to provide a hybrid fiber/microwave internet service in 2009-10 for parish schools, contingent upon eRate being continued by the federal government. See handout. Discussion.

AUG 21 2008

Block 5 Item # 21 Attachment (Page) JDPitem21for 0708

Applicant: Jefferson Davis Parish Dist

Entity Number: 139257

Form 471 Application Number 540725

Narrative Description: Assistance is being requested for Internet access between District Office and school sites.

Location	Entity Number	NCES Number	FCCRN Number
Elton Elementary	80677	220081000562	11752680
Elton High	80676	220081000561	11752771
Fenton Elementary	80939	220081000563	11752904
Hathaway Elem-High	80738	220081000564	11752961
Jefferson Davis School Board Office	16021098	2200810	7594468 and 0011757408
Jefferson Davis Tech Center	16021099	000000000000	11753035
Jennings High School	80732	220081000586	11753076
Jennings Elementary School	80735	220081000567	11753183
Ward Elementary School	80733	220081000588	11753290
West End Instructional Center	80737	220081000569	11754173
Lacassine Elem-High School	80951	220081000570	11754322
Lake Arthur Elem School	80746	220081000571	11754363
Lake Arthur High School	80748	220081000572	11754439
Welsh Elementary School	80859	220081000573	11754538
Welsh High School	80858	220081000574	11754587
Welsh-Roanoke Jr. High School	80829	220081000575	11754710 and
Jeff Davis Food Service	16036045	000000000000	0012103776

Attachment 1 of 2 Detel LLC FRN: 1498272

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost	
			Recurring	Total Cost
12	12Mbps DS3 Internet Services	\$4,999.00	\$4,999.00	\$59,988.00

Attachment 2 of 2 Detel LLC FRN: 1498276

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost		
			Recurring	Non-Recurring	Total Cost
12	Monthly 18 Mbps of WAN Connectivity for 17 locations	\$699.00	\$11,883.00		\$142,596.00
		Total	\$11,883.00		\$142,596.00

attached to esl.universalservice.org



*Travis Detel
Submitted
5/29/08
11:45*

DETEL Wireless, LLC

**Proposal
For**

Jeff Davis Parish School System

**RESPONSE TO RFP
FOR**

WAN SERVICES

SECTION A. COVER LETTER/EXECUTIVE SUMMARY

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DETEL Wireless * 2028 Highway 115 * Mansura, La 71350 * 318.597.0303



May 22, 2008

Helen Atchison
Technology Coordinator
Jeff Davis Parish School System
1628 S. Thibodeaux Road
Jennings, Louisiana 70546

Dear Ms. Atchison:

On behalf of DETEL Wireless, LLC, I am pleased to present our proposal for WAN Services to the Jeff Davis Parish School System.

DETEL Wireless, LLC, and its sister company, DETEL Computer Solutions, LLC, dedicate ourselves to providing school systems, medical centers, and parish library systems quality services available at the best prices we can offer. Customer service is our cornerstone, and we will bring this same level of commitment to the Jeff Davis Parish School System. I am the project manager for your project, my office number is 318-597-0303, my cell number is 318-447-8888 and my e-mail address is travis@detel.com. As an experienced vendor, we are excited about the possibility of providing service to your school system for many years to come.

Please accept this proposal on behalf of DETEL and the whole DETEL team. We look forward to working with you and providing customer satisfaction as we build a long and lasting business relationship.

Sincerely,

Travis Franks
DETEL Wireless, LLC

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Section A: EXECUTIVE SUMMARY

A1. Jeff Davis Parish Schools:

The United States is a large and geographically diverse area. Many different fiber optic and cable operators, major local exchange operators, independent telephone companies, and power utility companies have built extensive fiber optic transport and metro-area networks that serve major cities and businesses. However, the build-out of fiber optic networks has generally stopped at rural and sometimes even suburban areas.

The challenge now is to provide high-speed broadband access to school districts that are located within the middle miles or last mile of various fiber networks. The answer is to build a hybrid network solution that utilizes carrier-grade, fast IP based Ethernet compatible microwave services to extend lateral connectivity from existing or new fiber backbones. This hybrid network will provide the most cost effective and efficient solution.

Detel Wireless, LLC ("**Detel**") provides ultra high-speed, high-capacity, IP-based broadband service that brings bandwidth to school systems that cannot be cost effectively reached by an all fiber optical network. Upon deployment of Detel's Wide Area Network (WAN) Services, Jeff Davis Parish Schools will have comparable access to essential educational opportunities that would otherwise not be available or practical, given location and demographics.

Detel is a state leader in the design, deployment, operation, and support of broadband services for the K-12 education industry. We provide Priority One E-Rate eligible WAN services with Service Level Agreements that offer speed and reliability levels equal to, and in some cases better than, an all fiber-optical network.

Detel has successfully won contracts that cover 13 school districts and three library districts across the state. These contracts represent more than 400 school and library locations that provide broadband services to over 400,000 students, teachers, librarians and administrators. Detel is the largest provider of hybrid FCC licensed microwave/fiber-optical broadband services to K-12 schools in the state. A website of registered licenses for Detel can be found at <http://wireless2.fcc.gov/UlsApp/UlsSearch/searchLicense.jsp>.

A.2 Wide Area Network

Each customer's wide area network is custom designed using **FCC Licensed** microwave radio links and fiber-optics. These links are high-performance, interference free, low latency and packet size independent. This WAN will have the same throughput and reliability characteristics of an all fiber optic network solution, as these radios operate at a fixed modulation and are unaffected by environmental forces.

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Microwave technology has been in service in telecommunications networks for over 50 years. Detel networks are built to carrier-grade specifications which provide for network reliability.

Detel Wireless provides a carrier-grade, high-capacity Ethernet network architecture for IP-based deliveries. Video-Over-IP, low-data rate and high-data rate, Voice-Over-IP, Internet-based applications, multicast, large data transfers, IPv6, etc. are transported without impairment. The Detel network supports both Layer 2 and Layer 3 Quality of Service (QoS) standards.

Detel supplies and installs all required infrastructure, including microwave radios, antennae, monopoles, mounts and electronic components such as fiber cable and connectors. All of the appropriate permits and licenses essential to the deployment of your wide area network are provided, including FCC frequency licenses. Further, Detel provides operational support and WAN maintenance for the term of the contract.

A.3 Consolidation of Service Providers

Detel's intelligent broadband networks support the convergence of integrated data, video and voice services on a single circuit that minimizes the number of service providers and provides for a single source of accountability. Moreover, the networks support full QoS which prioritizes the voice, data and video traffic on the WAN for efficient bandwidth utilization.

Interactive distance learning has become an important tool for school districts to meet federal and state learning guidelines. Schools can deliver distance-learning applications and share teachers over video links. Video enabled WANs deliver the highest quality of distance learning and video conferencing capabilities with a lowest cost of ownership by reducing or eliminating costs of dedicated video circuits.

A.4 Turn Key Priority One E-Rate Eligible Network Services

- Professional engineering and network design
- All appropriate licenses and permits
- Infrastructure and civil work
- Network management
- 24/7 Helpdesk and On-site maintenance
- Customized and scalable broadband network services
- Service Level agreements

A.5 Highly Experienced Management Team

Detel's senior management team has more than 80 years of combined wireless telecom, systems integration and K-12 technology solutions experience including world class qualifications to engineer, design, deploy and operate carrier grade microwave networks.

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A.6 E-Rate Expertise

Detel provides a professionally trained staff to assist applicants in all facets of the E-Rate cycle, including assistance with E-Rate forms and filing guidance. The E-Rate and Regulatory Managers stay abreast of all rules issued by USAC, the Schools and Libraries Division, the Federal Communications Commission, Federal Courts and Congress.

A.7 Detel Competitive Advantages

Detel's digital microwave systems are the fastest, lowest cost per megabit **carrier grade** broadband solution for school districts that cannot receive or afford expensive last-mile all fiber-optical networks.

Detel designs its networks to meet or exceed 99.995% – 99.999% availability, which is equal to carrier-grade network availability. Detel supports network availability commitments with Service Level Agreements that are backed by financial penalties.

Detel's digital, point-to-point microwave technology will provide Jeff Davis Parish Schools with a broad array of dynamic bandwidth options that are easily and economically scalable (100 Mbps to 1 Gbps) to grow with bandwidth demand, without the risk of obsolescence that is typical of many other technologies.

Rapid design and deployment is another unique advantage of microwave technology, even in the most remote locations.

All Detel networks are monitored 24 x 7 x 365 by our Network Operations Center and supported by our team of network and security professionals.

Most importantly, Detel utilizes FCC licensed radio spectrum for broadband connectivity, ensuring customers protection from interference (**unlike unlicensed systems**), with no degradation in quality or speed and virtually no latency.

SECTION B. TABLE OF CONTENTS

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Table of Contents

SECTION A.	COVER LETTER/EXECUTIVE SUMMARY	1
SECTION B.	TABLE OF CONTENTS	6
	TABLE OF CONTENTS	.....	7
SECTION C.	PROPOSER QUALIFICATIONS AND EXPERIENCE	.....	9
C.1	VENDOR QUALIFICATIONS	.....	10
C.2	COMPETITIVE BIDDING	.....	11
C.3	REFERENCES	.....	11
C.4	COMPANY HISORY	.....	11
SECTION D.	TECHNICAL REQUIREMENTS	.....	14
D.1	NETWORK CONNECTIVIY BETWEEN LOCATIONS (WAN)	.....	15
D.2	LOCAL TECHNICAL SUPPORT	.....	16
D.3	SECURITY AND MONITORING	.....	16
D.4	VOICE AND DATA COMMUNICATIONS	.....	17
D.5	UPGRADE REQUIREMENTS	.....	18
D.6	QUALITY OF SERVICE AND SCALABILITY	.....	18
SECTION E.	INSTALLATION	.....	19
E.1	INSTALLATION PROCESS	.....	20
E.2	INSTALLATION PLAN	.....	24
E.3	FACILITY COORDINATION	.....	28
E.4	PROJECT MANAGEMENT	.....	28
E.5	SUBCONTRACTORS	.....	28
E.6	LIAISON AND COORDINATION	.....	28
E.7	SAFETY	.....	28
E.8	LIABILITY	.....	28
SECTION F.	CONTRACTS	.....	29
F.1	CONTRACT TERMS	.....	30
F.2	CONTRACTS FOR JEFF DAVIS PARISH SCHOOL SYSTEM	30
SECTION G.	MAINTENANCE AND SUPPORT	31
G.1	MAINTENANCE	32
G.2	SUPPORT	32

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SECTION H.	PRICING	33
H.1	INVOICING	34
H.2	PRICING OF SERVICE	34
H.3	PROPOSALS	34
H.4	ADDITIONAL COMPONENTS AND/OR SERVICES REQUIRED	.....	43
H.5	EQUIPMENT AND SERVICES NOT SPECIFIED	.....	43
SECTION I.	INNOVATIVE CONCEPTS	.....	44
I.1	STATE-WIDE CONNECTIVITY	.....	45
I.2	MOBILE TOWER	.....	45
I.3	INTENSIVE NETWORK MONITORING AND DIAGNOSTICS	.....	45
I.4	ADVANCED NETWORK MONITORING	.....	45
I.5	INTERNET WORMS	.....	45
I.6	INTERNET E-MAIL VIRUS SCAN	.....	45
I.7	FIREWALL SERVICE	.....	46
I.8	ADVANCED INTERNET SITE REPORTING	.....	46

ATTACHMENTS

SAMPLE CONTRACT

LETTERS OF RECOMMENDATION

WORKER'S COMPENSATION

SPIN / SPAC FORM 498

FCC FORM 499

LA. PUBLIC SERVICE COMMISSION COMPANY REGISTRATION

AWARD OF RECOGNITION

MAPS OF PROPOSED WAN

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SECTION C. PROPOSER QUALIFICATIONS AND EXPERIENCE

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C.1. Vendor Qualifications

DETEL Wireless, LLC, is a licensed Competitive Local Exchange Carrier (CLEC) and a Tier 2 Internet Service Provider (ISP) currently under contract with the Tier 1 ISP UUNet and AT&T.

DETEL Wireless' primary business is wide area connectivity, internet service, video conferencing and VoIP phone systems.

DETEL Wireless is registered with the Schools and Libraries Division (SLD). The SPIN for DETEL Wireless, LLC, is 143026277. See the attachments for documentation.

DETEL Wireless has a current Service Provider Annual Certification Form (SPAC) with the Schools and Libraries Division (SLD). See the attachments for documentation.

DETEL Wireless has registration with both the Federal Communications Commission (FCC) and State of Louisiana Public Service Commission (PSC). See the attachments for documentation.

DETEL Wireless' State Contract Number is 407268.

DETEL Wireless is a "Green Light" company in good standing with the Schools and Libraries Division (SLD).

DETEL has two certified Broadband Wireless Access Experts and one Certified Wireless Network Administrator (CWNA). These highly qualified employees received vendor neutral WLAN training and certifications created by leading industry experts.

DETEL Wireless maintains a 24x7 network monitoring facility that identifies issues as soon as they arise. DETEL performs a large amount of troubleshooting and fault isolation remotely. A field technician is on call 24x7.

DETEL Wireless maintains its headquarters and main office in Baton Rouge, La., and maintains one office in Hessmer and one in Monroe, La.

BATON ROUGE OFFICE	HESSMER OFFICE
10434 Plaza Americana Baton Rouge, La 70816 866-338-3511	2028 HWY 115 Mansura, La 71350 318-597-3030

MONROE OFFICE
107 Windridge Dr. Monroe, La 71291 318-933-7462

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C.2 Competitive Bidding

DETEL Wireless complies with the competitive bidding requirements of the Schools and Libraries Division (SLD) for Universal Service Fund services. We support all state and local bid laws.

C.3. References

At the risk of boasting about customer satisfaction, we prefer to allow our customers to speak for us and our reputation. We provided a list of seven customers who agreed to answer any questions potential customers may have about our services. These customers are able to address not only their satisfaction with our products, but other factors such as courtesy, professionalism, and commitment to customer service.

<i>School District</i>	<i>Contact</i>	<i>Address</i>	<i>Phone</i>
Iberia Parish School Board	Diane LeBlanc	1204 LeMaire Street New Iberia, LA 70560	337-364-7641
Desoto Parish Technology Center	Lisa Register	523 Oxford Road Mansfield, LA 71052	318-872-1198
Avoyelles Parish School Board	James Armand	221 Tunica Drive West Marksville, LA 71351	318-253-5982
Evangeline Parish School Board	Skyla Menard	1123Te Mamou Road Ville Platte, La. 70586	337-363-6651
Red River Parish School Board	Cary Prosperie	P. O. Box 1369 Coushatta, La. 71019	318-932-4081
Lafayette Parish School Board	Donna Denny	P. O. Drawer 2158 Lafayette, La. 70502	337-521-7000

DETEL Wireless includes copies of six (6) letters of recommendation in the attachments.

C.4. Company History

DETEL Wireless is a CLEC and a Tier 2 ISP specializing in Wireless and fiber WANs. In addition to the typical ISP services, DETEL also provides customers with other features, such as e-mail, website hosting, e-mail set up, web-site design, content filtering, unique bandwidth usage reports, and firewall services.

Daryl Deshotel, president and CEO of DETEL Wireless, was born and reared in Hessmer, LA, and currently resides there with his wife and three children. In 1997 he

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DETEL Wireless * 2028 Highway 115 * Mansura, La 71350 * 318.597.0303

received a BA in science and engineering from Louisiana State University, and he holds a Louisiana contractor's license in telecommunications as well as MCSE and A+ certifications. Mr. Deshotel is a creative problem-solver with an uncanny ability to develop visionary solutions to complex problems. A true leader, Mr. Deshotel inspires confidence and encourages innovative thinking. It was this boldness that led to the founding of DETEL Computer Solutions in 1999 by Mr. Deshotel (CEO) and Keith Fontenot (CFO). Based in Baton Rouge, the company was extraordinarily successful. Within six years the company had sales in the millions and was beginning to think of starting a new business, namely Detel Wireless.

In February of 2002, the company branched out to form a second corporation, DETEL Wireless, which is based in Hessmer, La. With its core mission to provide a superior-quality, higher-speed data option for parish-wide school system network and Internet access needs, the new company grew swiftly. In August of 2004, after a year-long trial of wireless technologies for residential and small business use, DETEL Wireless completed the deployment of wireless local area networks for school systems in the city of Monroe and the parishes of Acadia and Natchitoches. In August of 2003 the company was commissioned to provide parish-wide wireless networks for the New Iberia, Livingston, and Ouachita Parish school systems. In early September of 2005, in the wake of Hurricane Katrina, DETEL Wireless partnered with BellSouth and Ericsson Wireless to assist in the recovery of vital communications infrastructure. Using the latest wireless technology, DETEL Wireless engineers and site technicians immediately began working to restore lines of communication so critical to the efforts of federal, state, and local rescue workers in both Louisiana and Mississippi. Less than one month later, following the devastation of Hurricane Rita, DETEL Wireless responded to calls from the Washington Parish Department of Emergency Services and Office of Homeland Security. In partnership with Alvarion, the company was able to restore wireless data and VoIP services to hospitals, the Sheriff's Department, and the Washington Parish Office of Homeland Security. In November of 2005 DETEL Wireless began work on parish-wide wireless networks for the Point Coupee and Vermillion Parish school systems. In January of 2006 the company won the contract to provide wireless LAN and Internet for the Jefferson Davis Parish school system. The following month, the company announced its contract with the Lafayette Parish School Board to maintain the operational readiness of the LPSB networks, including wireless and wired networks as well as maintenance of switching and routing components. In July of 2006, DETEL Wireless launched the first of several wireless wide area networks designed and deployed specifically to support video conferencing and distance learning applications in East Baton Rouge Parish.

Named winner of the 2005 Rising Star Award at the Louisiana Governor's Technology Awards ceremony, DETEL Wireless is now the Gulf Coast's largest and most experienced wireless technology integrator. To date, DETEL Wireless provides carrier-grade Internet access and wireless local area network (WLAN) services to thirteen parish-wide school and library systems in the state of Louisiana. DETEL Wireless defines the edge of the envelope by deploying state-of-the-art wireless technology in new and exciting ways. From traditional fixed wireless at schools to remote traffic control of interstate highways to water borne mobile video feeds for Homeland Security.

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DETEL Wireless * 2028 Highway 115 * Mansura, La 71350 * 318.597.0303

When it can't be done...DETEL Wireless does it!

Three recent projects we selected to highlight

Washington Parish:

After Hurricane Katrina, Detel was contacted by the governor's office to deploy communications within Washington Parish. We were given a 5 day timeline to travel 140 miles from Baton Rouge to the town of Franklinton and provide internet and voice services to the Emergency Preparedness Center, two hospitals, and the sheriff's office. Within 4 days, Detel provided 45 Mbps of internet to all facilities and provided over 100 VoIP lines for telecommunications at a cost of \$200,000.

Bell South:

After Hurricane Katrina, Detel was contacted by BellSouth Communications to provide microwave services for communications within each central office and connection between towns and parishes in the hurricane stricken areas. Detel provide microwave solutions such as OC3 backhauls, DS3 uplinks, and delivered T1s to numerous cell phone sites. Our contract for this project was 6 months with a fee of \$900,000. Detel also constructed temporary towers ranging in height from 50 to 125 ft to accommodate these services. Detel Wireless has renewed its contract with Bell South to provide storm relief and emergency assistance and telecommunications should or when the need arises again.

Iberia Parish:

Detel is the current provider of Internet and WAN services for the Iberia Parish School Board. The district has communication speeds ranging from 20mbps to 1Gbps. All microwave equipment installed is licensed radios in the range of 11GHz and 18GHz. Detel provides the district and its 34 sites with wireless services and has been doing so successfully for the past four years. The total cost of this project is 1.5 million dollars. Fiber optics installation, another service we provide, was also incorporated in some parts of the WAN where cost effective and advantageous for the vendor and the customer.

Lastly, after five years in operation, the company now offers services in thirteen parishes throughout the state and has contracts worth over \$20 million in revenues. In addition, DETEL Wireless has aggressively laid the groundwork to acquire several additional contracts in the next six to eight months. The company will soon be providing services in 18 or more parishes within the next year through contracts representing over \$25 million in revenues.

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SECTION D. TECHNICAL REQUIREMENTS

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D.1. Network Connectivity Between Locations (WAN)

D.1.1. Bandwidth

DETEL Wireless proposes a wireless-fiber hybrid solution at speeds of 100 Mbps through 1Gbps throughout the district.

D.1.2. Location Subnets

DETEL will make no changes in existing subnets in the various locations through the installation of its network.

D.1.3. Hand-off Details

DETEL Wireless hands off Ethernet to the corresponding router at each location. With any upgraded bandwidth, DETEL will also hand off Ethernet to the corresponding router at each location.

D.1.4. Cost of Conversion

DETEL Wireless includes the cost of conversion for successful operation in the installation costs provided. **There are no additional, separate charges.**

D.1.5. Reliability and Availability

In providing information on reliability and availability of wireless transmissions, DETEL must address both the reliability of the hardware, as is the case of a carrier network, and the propagation reliability of the RF link. See attachments for additional information.

The equipment to provide DETEL's wireless service is the best on the market and is carrier grade. The uptime reliability is 99.99981, better than five nines (99.999%), with a total expected loss of multi-path interference and rain fading of 60.38 minutes per year.

D.1.6. Network Diagrams

DETEL will provide network diagrams.

D.1.7. Spectrum Analyses

DETEL will file proper license agreements with the FCC for all microwave links made within Jeff Davis Parish.

D.2. Local Technical Support

DETEL Wireless maintains a 24x7 network monitoring facility that identifies issues as soon as they arise. DETEL guarantees two (2) support technicians within 60 miles of the Jeff Davis Parish School System. If remote repair is not possible, DETEL dispatches a technician immediately. Our standard is a two (2) hour response time.

D.3. Security and Monitoring

D.3.1. Network Security

Licensed point-to-point digital microwave equipment is very secure by the nature of the technology. Multiple layers of the point-to-point technology builds in a level of security that is difficult if not impossible to overcome.

Detel licensed microwave solutions utilize a proprietary method of multi-step scrambling and modulating data prior to over-the-air transmission. The multi-step scrambling includes interleaving and other proprietary digital processes that are unique to the Detel IDU. Only an identical Detel terminal configured in the same exact manner as the transmitting terminal would have a chance of receiving the signal. However, in order to intercept the signal it is necessary to receive the signal. Point-to-point digital microwave radios use highly directional antennas. These antennas have very narrow bandwidths requiring anyone attempting to intercept the signal to be essentially within the line-of-sight between the two endpoints. Finally, the FCC also adds a level of security by precluding the use of the same frequency in the same path to avoid interference and insure signal quality thus avoiding inadvertent signal intercept.

In conclusion, Detel Licensed solutions and similar systems have been used for decades by a wide variety of service providers and private network operators, including major financial entities like brokerage houses and banks, commercial enterprises like Fortune 1000 companies, and private and government entities with critical data security requirements like hospitals, public safety/law enforcement networks, and military units.... all without additional encryption... due to their very low susceptibility to signal intercept and exploitation.

D.3.2. Network Monitoring

DETEL Wireless is very proactive when it comes to network monitoring. DETEL uses the Castlerock SNMPc network monitoring software package. SNMPc is a web-enabled monitoring program providing detailed information about the network. For more information on SNMPc, please visit the SNMPc website at:

<http://www.castlerock.com/products/snmpc/default.php>

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DETEL offers bundled services that provide monthly statistics for each of the individual locations. The monthly reports will show bandwidth used at each location and Internet bandwidth utilization.

Existing reporting procedures allow network administrators to determine when the network requires additional bandwidth. Given the amount of bandwidth proposed, this level of statistics reporting is not currently required of customers.

D.3.3 Real Time Visibility

DETEL provides real time visibility of the entire network to the customer.

D.4. Voice and Data Communications

The DETEL microwave-fiber network provides services for video conferences, voice calls, and data transfer. Each service is fully capable of transmission to all locations. DETEL's intelligent broadband network supports the convergence of integrated data and video and voice services on a single circuit that minimizes the number of service providers and provides for a single source of accountability. Moreover, the network supports full QoS that prioritizes the voice, data, and video traffic on the WAN for efficient bandwidth utilization.

D.5. Upgrade Requirements

Upon upgrade requests, DETEL will follow the same installation procedures as in Section E and the same pricing as in Section H.

D.6. Quality of Service and Scalability

DETEL proposes an ethernet solution for Internet access connectivity. The proposed bandwidth option is capable of increasing to 1000 Mbps without any additional equipment or any additional on-site visits.

For web surfing and email, quality of service (QoS) is not a concern. If an individual is patient, he could continue using slow, dial-up connections. However, when a data network also carries voice and video traffic, QoS can become a huge issue. Without quality of service from the provider, voice calls and/or video conferences may become erratic, unstable or even lose the signal completely.

Since this is an IP solution as well as an Ethernet solution, the same limitations on quality of service exist as with a Local Area Network (LAN). The current Internet Protocol standard (IPv4) does not have any provisions for distinguishing packet payload or traffic types (e.g., voice, video, and e-mail). Therefore, it cannot assign priority to the different classes of service. As the next protocol standard (IPv6) becomes more readily available, Tier 1 providers will address and resolve this problem.

Currently, there are two ways to handle this concern. One is to utilize an alternate transport protocol (e.g., Frame Relay or ATM) which distinguishes among classes of service. The other is to increase the amount of bandwidth in the network to such an extent that it reduces the amount of congestion and collisions. We address the latter option in this proposal.

DETEL proposes the installation of full bridging facilities providing transport to and from DETEL's network backbone. All Internet traffic throttles down to the subscribed Internet access bandwidth before reaching the Internet. Since the Internet currently cannot offer QoS or even guarantee response times, neither DETEL nor any other carrier can ensure QoS across the web.

SECTION E. INSTALLATION

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E.1. Installation Process

DETEL Wireless currently provides WAN and Internet Services to the Jeff Davis Parish School System and to other public school locations across the state via a combination of Wireless Wide Area Network and Point-to-Point 100/1000 base fiber-line networking technologies. Detel will utilize existing poles and structures which will allow faster deployment of licensed microwave solutions. Detel presents the following deployment process:

DETEL Deployment Process

The DETEL Deployment Process has 13 primary phases described below. The deployment process typically takes between 90 and 180 days. However, longer or shorter period may occur at any individual location. Frequently, the most important factor determining the actual installation period is the approval period for construction required by state and local governments.

Phase I – Preliminary Data Collection

DETEL project management personnel identify zoning jurisdictions, identify governmental oversight agencies, confirm street addresses of service locations, and work with the customer to identify unique conditions that might exist in the district. They collect information from the customer's site and from building plans where these are available.

Phase II – Kickoff Meeting

The DETEL project manager reviews preliminary engineering designs and develops a contact list for the customer and DETEL. This list identifies roles and responsibilities for each individual assigned to the project.

Phase III – Site Survey

Field engineers evaluate the preliminary engineering design in the field looking for optimization opportunities and/or potential challenges. They assess unique conditions that may exist. They meet with the appropriate personnel at each location to identify possible placements for mounts and/or poles. Based on these locations, they collect exact site coordinates and physically mark the proposed locations for fiber/radio equipment and demarcation.

Phase IV – Path Survey

During this phase, the DETEL engineering team members validate the paths (wireless-fiber) based on site surveys, they identify the preliminary list of frequencies and determine the fiber material required.

Phase V – Final Engineering

DETEL completes final path analyses, creates a bill of materials for radio/fiber and network equipment, and commences with frequency coordination.

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Phase VI – Customer Approval

Before any construction begins, DETEL and the customer hold an approval meeting. The purpose is to obtain signoffs on final equipment, infrastructure placement locations, demarcation locations, and network interface standards.

Phase VII – Architectural and Engineering Services

The DETEL project manager engages a variety of specialists to perform preparatory tasks such as utility locates, geotechnical engineering (for pole placements), structural analyses (as required for roof or building mounts or utilization of other existing tower structures), and creation of site plans, foundation and pole designs, and special construction designs.

Phase VIII – Municipal Approvals

DETEL submits site plans and other pertinent information to governmental authorities for approval and pulls permits to commence construction after the completion of final designs and after obtaining customer signoff of placements.

Phase IX – Federal Approvals

The DETEL engineering team applies for FCC frequency licenses on the appropriate paths, performs FAA analyses to determine if the FAA needs the completion or submittal of any additional filings, and completes and submits those required.

Phase X – Equipment Procurement

Upon receipt of the customer's Notification to Proceed or the Funding Commitment Decision Letter from the SLD, DETEL releases purchase orders for equipment, secures construction contractors, and schedules deliveries and installations.

Phase XI – Civil Construction

The civil construction phase includes installation of the entire outdoor infrastructure such as poles, antennae mounts, fiber routes, equipment pads, power, and grounding systems. This phase also includes the indoor infrastructure including conduit and cable between building egress locations and customer demarcation points, as well as the demarcation infrastructure itself (patch, panel, and rack).

Phase XII – Equipment Installation

During this phase, DETEL installs radio equipment, fiber lines, and antennae equipment cabinets. DETEL performs path alignment and allows the network to run for a burn-in period. DETEL also installs and tests the network management infrastructure.

Phase XIII – Commissioning

DETEL places traffic on the network, and it is ready for production following the customer's reconfiguration of its network equipment. DETEL reviews its monitoring and alarm procedures with the customer, and a walk through of customer contact procedures takes place between the customer and DETEL's NOC. The customer then files a Form 486 Certification of Service with the SLD.

Example Schedule Set: Wireless-fiber WAN Project

Activity #	Activity Name	Activity Description	Predecessor	Lag Time	Data Resource	Responsible Status	Owner of Data
001	Prelim Data Collection - NTP1	Initial data collection, Site Plans; roads, building, boundary, MDF (Main Distribution Frame)/ IDF (Intermediate Distribution Frame) Locations. Tax map. Fire/Evacuation plans. Zoning Jurisdiction. Street Address. Unique conditions (Tall structures, New construction Plan, Short life span, design elements, or existing tower plan)	N/A	14	DETEL & Customer	Project Manager	Project Manager
010	Kick Off Meeting	Review preliminary engineering documents. Introductions and key personnel/resources made. Roles and responsibilities defined. Contact lists exchanged. Risks and constraints identified. Communication with timeline developed. Project schedule outlined.	001	1	DETEL & Customer	Project Manager	Project Manager
020	Site Survey	Preliminary design evaluation and validation. Site visuals completed (Obstructions, paths, zoning and access). Assessment of unique conditions: tower analysis. Coordinate collection. Meeting with facilities manager.	010	10	DETEL	Project Manager	Project Manager
030	Final Design	Updated engineering design from site/path survey. Final cost analysis/budget established & compared to preliminary eng. Budget.	020	7	DETEL	Systems Engineer	Systems Engineer
035	Final Budget Review	Analysis of cost for the final design is analyzed against Prelim Engineering Budget.	030	1	DETEL	Project Manager	Systems Engineer
040	Customer Approval	Formal acknowledgement of the development plan by the customer.	030	7	Customer	Systems Engineer	Systems Engineer
050	Path Survey	Validation of path based on site survey data (office). Near side critical points (office). Path loss analysis (office). Finalizing Path w/ site visit w/ physical measurement, mid point obstructions (field). Validate with final budget.	040	7	DETEL	Project Manager	Account Manager
060	Final Engineering	Final path analysis completed. Equipment needs are identified.	050	5	DETEL	Systems Engineer	Systems Engineer

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064	IT Network Design	Internal Network Survey & Inventory. Prelim design, customer acceptance and equipment list defined.	060	21	DETEL & Customer	Systems Engineer	Systems Engineer
068	NMS Design	Network Management System Design	060	7	DETEL	Systems Engineer	Systems Engineer
070	Lease Agreement Negotiated	Leasing agreement signed by both DETEL and landlord.	040	30	DETEL	Project Manager	Project Manager
080	PCN Filed	Prior Coordination Notice Filed.	060	45	DETEL & FCC	Systems Engineer	Systems Engineer
085	FCC Approved	FCC: part 601, frequency coordination on every site.	080	30	DETEL & FCC	Systems Engineer	Systems Engineer
090	FAA Submitted	FAA Submitted	080	1	DETEL & FAA	Systems Engineer	Systems Engineer
095	FAA Approved	FAA Approved	090	45	DETEL & FAA	Systems Engineer	Systems Engineer
100	Geotechnical Ordered	Geotechnical services ordered. Missed Utilities (One Call)	060	14	DETEL	Project Manager	Project Manager
105	Geotechnical Received	Geotechnical Services Received	100	14	DETEL	Project Manager	Project Manager
110	A & E Services	Architectural and engineering services: site plans, and special construction details)	060	45	DETEL	Project Manager	Project Manager
115	Structural Analysis Complete	Collocation Structures	060	28	DETEL	Project Manager	Project Manager
120	Pole/Tower Design Complete	Includes foundations.	105	21	DETEL	Project Manager	Project Manager
130	Zoning Submitted	Zoning documents/applications filed.	110 & 120	1	DETEL & Customer	Project Manager	Project Manager
135	Zoning Approved	Zoning approval.	130	60	DETEL & Customer & Municipality	Project Manager	Project Manager
140	Building Permit Submitted	Building permit application completed and submitted.	120 & 135	3	DETEL	Project Manager	Project Manager
145	Building Permit Received	Building permit received.	140	30	DETEL & Customer & Municipality	Project Manager	Project Manager
150	Final Project Costs	General contract bids, material and all analysis work for construction of project.	064 & 068 & 145	14	DETEL	Project Manager	Project Manager

160	Site Ready for Construction	All permits in place. Contractor bids negotiated.	060 & 085 & 095 & 110 & 150	1	DETEL	Project Manager	Project Manager
170	NTP2	Leadership team approves the construction phase of the project. Funding mechanism in place.	160	1	DETEL	Project Manager	Senior Leadership
180	Material Procurement	Consolidated BOM (Bill of Materials): antennas, coax, radios, poles, mounts, cabinets, connectors, grounding kits. Purchase order completed. Staging and kitting done.	170	45	DETEL	Project Manager	Project Manager
190	Civil Construction Start	Pole/tower/rooftop installation completed. Ground restoration. Antenna mounts installed. Conduit and electrical service installed. Equipment pad poured. Grounding completed.	180	1	DETEL & Customer	Project Manager	Project Manager
200	Equipment Installation	Equipment cabinet and coax installed. Antennas and path alignment complete. Fiber installed from cabinet to MDF. Network management system.	190	56	DETEL & Customer	Project Manager	Project Manager
210	Construction Complete	All civil work complete at location	190	60	DETEL	Project Manager	Project Manager
220	Commissioning	Turning up network. Monitoring and alarm testing complete. Burn-in time.	200	14	DETEL & Customer	Project Manager	Operations Manager
230	Customer Acceptance	Customer handoff and acceptance of product.	220	1	DETEL & Customer	Project Manager	Account Manager

** This schedule depends upon the contract execution date, local municipal legal and regulatory approvals, school district final design and site approvals, and weather.*

E.2. Installation Plan

DETEL will provide a more detailed installation plan if selected for this project. But generally the following takes place:

Conduit is buried with at least 36 inches of cover. "Plowing" with a special hollow ripper is the most common method used to install the 1 1/2 to 2 inch diameter conduit. Trenching with a trencher or backhoe and directional drilling is used where plowing is not possible. In general, the trench is backfilled immediately following conduit installation. Directional drilling is used

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to avoid disturbances to sensitive areas such as flowing watercourses, sensitive plant habitat, and wetlands.

FIBER OPTICS TECHNOLOGY:

Fiber optic technology has three major advantages over other communication systems; it provides a higher quality of sound and digital data transmission, is capable of transmitting more sophisticated information per cable than copper, and the fiber optic cable method reduces both long and short-term construction impacts. The conduit operational life is expected to exceed 30 years and it will provide space for improved technology during that time. Detel Wireless currently has dedicated fiber connections deployed in four parishes.

Livingston parish - 20 schools connected with 1Gpbs speeds, with approximately 35miles of fiber installed underground throughout Livingston parish.

Iberia Parish - 18 schools connected with 100Mbps & 1Gpbs connected throughout New Iberia, La. Total fiber in the ground is 19 miles.

Beauregard Parish – 8 schools connected with 1 Gbps connected through Deridder, La. Total fiber deployed is 5.2 miles.

Acadia Parish – 29 schools being connected with 1 Gbps throughout Acadia Parish. The construction phase is underway with 22 miles out of a total of 55 miles of fiber completed. Estimated time of completion is projected for January 2009.

Notes:

Both Livingston and Iberia parishes had construction turn-around times of 4 months while the Beauregard Parish project took 2 months to complete. Engineering drawings of fiber infrastructure, with every foot of fiber being on Louisiana One's call system in order to make sure no one cuts or damages infrastructure causing downtime to customer.

Existing drawings and Louisiana One call records will be given upon request.

E.3. Facility Coordination

DETEL will coordinate facility installations with the Jeff Davis Parish Technology Supervisor and the Network Administrator.

E.4. Project Management

DETEL assigns a project manager at the beginning of the project. The project manager follows the project throughout the completion of all four phases. He oversees all phases of the project and appoints a supervisor to each phase. The supervisor reports directly to the project manager. All other personnel involved with the project report to the supervisor of the project. The pending project manager for this project is Travis Franks.

E.5. Subcontractors

The conditions and provisions of the contract bind any subcontractors performing work on the project on behalf of DETEL Wireless. There is no liability between the subcontractors and the Jeff Davis Parish School System.

E.6. Liaison and Coordination

DETEL will provide a liaison to coordinate functions and activities with other contractors, subcontractors, service providers, and system vendors involved in the project.

E.7. Safety

Throughout the contract period, DETEL Wireless is responsible for the public safety and convenience of all persons and property where work-related projects exist.

E.8. Liability

DETEL Wireless is fully liable for the actions of its employees and partners and shall fully indemnify and hold harmless the Jeff Davis Parish School System from lawsuits, actions, damages, and costs of every name and description relating to personal injury and damage to real or personal tangible property caused by DETEL Wireless, its employees, and its partners during the installation process.

Copies of DETEL Wireless' Certificate of Insurance showing Liability and Workman's Compensation Coverage are included in the attachments.

SECTION F. CONTRACTS

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F.1. Contract Terms

Entrance into any formal agreement/contract depends upon the approval of the Jeff Davis Parish School System, e-rate funding, and appropriation of funds by the district. Pricing is in Section H for a ten (10) year terms with two (2) year extensions. DETEL agrees to guarantee the provision of proposal services with a 99% or better reliability over a 30-day period.

F.2. Contracts for Jeff Davis Parish School System

DETEL will provide a proposed contract for the Jeff Davis Parish School System upon request.

See attachment for a sample contract.

SECTION G. MAINTENANCE AND SUPPORT

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G.1. Maintenance

DETEL Wireless is proactive when it comes to network monitoring. Often our technicians will know that there is a problem before the customer knows they have the problem. DETEL utilizes the Castlerock SNMPc network monitoring software package. SNMPc is a web-enabled monitoring program providing detailed information about the network. One method used is SNMP traps. Every piece of equipment on the DETEL network is SNMP manageable, and the UPS's have environmental monitoring.

With our 24x7 technical support, DETEL remotely diagnoses and repairs in an expeditious manner many of the problems that arise. Diagnostic procedures begin within the hour. DETEL dispatches a technician immediately if the problem cannot be repaired remotely. Our standard is a two (2) hour response time.

The district will receive prior notice if the network requires maintenance. DETEL will contact the Jeff Davis Parish School System for approval if the network is required to be offline for maintenance. This work takes place either before or after hours.

G.2. Support

DETEL Wireless has a large technical support staff. DETEL assigns these individuals as needed. DETEL employs two certified Broadband Wireless Access Experts and one Certified Wireless Network Administrator. DETEL will enlarge its staff over the next several years as more businesses, medical centers, libraries, and school systems move to wireless WANs and/or Internet Access. The individuals listed below are the primary staff who will be responsible for day-to-day activities.

<i>Name</i>	<i>Title</i>	<i>Years of Experience</i>
<i>Daryl Deshotel Jr.</i>	<i>C.E.O.</i>	<i>12</i>
<i>Kevin Braunsdorf</i>	<i>Chief Wireless Engineer</i>	<i>9</i>
<i>Travis Franks</i>	<i>Operations Manager</i>	<i>10</i>
<i>Bobby Mink</i>	<i>Senior Field Tech</i>	<i>9</i>
<i>Josh Roy</i>	<i>Field Tech Manager</i>	<i>8</i>
<i>Wendell Betts</i>	<i>Field Tech</i>	<i>8</i>
<i>Daryl Deshotel Sr.</i>	<i>Construction Supervisor</i>	<i>24</i>
<i>Paul Laborde</i>	<i>Construction Superintendent</i>	<i>22</i>
<i>Matt McMillian</i>	<i>Field Tech</i>	<i>6</i>
<i>Matt Skinner</i>	<i>Field Tech</i>	<i>8</i>
<i>Dwight Dubose</i>	<i>Field Tech</i>	<i>7</i>

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SECTION H. PRICING

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H.1. Invoicing

DETEL Wireless will comply with Universal Service rules. When service begins, DETEL bills the Jeff Davis Parish School System and the Schools and Libraries Division (SLD) separately for the proper proportions on each invoice.

H.2. Pricing of Service

DETEL proposes a fiber and hybrid solution with speeds of 100 and 1000Mbps. DETEL offers the Jeff Davis Parish School System the flexibility to customize (mix and match) the different options for individualized plans to meet the needs of each location. Detel proposes new services for a ten (10) year contract with two (2) year extensions.

H.3. Proposals

Proposal 1

Advanced WAN Service with Licensed digital microwave and fiber

Company: Detel Wireless, LLC

Contract Term: 10 Year Hybrid

Location	Bandwidth Proposed	One-Time Installation	Monthly Recurring
Jeff Davis Parish School Board	100 Mbps	\$6,499	\$1,899
Elton Elementary	100 Mbps	\$6,499	\$1,899
Elton High	100 Mbps	\$6,499	\$1,899
Fenton Elementary	100 Mbps	\$6,499	\$1,899
Hathaway High	100 Mbps	\$6,499	\$1,899
Jennings Elementary	100 Mbps	\$6,499	\$1,899
Jennings High	100 Mbps	\$6,499	\$1,899
Lacassine High	100 Mbps	\$6,499	\$1,899
Lake Arthur Elementary	100 Mbps	\$6,499	\$1,899
Lake Arthur High	100 Mbps	\$6,499	\$1,899
Ward Elementary	100 Mbps	\$6,499	\$1,899
Welsh Elementary	100 Mbps	\$6,499	\$1,899
Welsh-Roanoke Jr. High	100 Mbps	\$6,499	\$1,899
Welsh High	100 Mbps	\$6,499	\$1,899

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Jeff Davis Media Center	100 Mbps	\$6,499	\$1,899
Jeff Davis Tech Center	100 Mbps	\$6,499	\$1,899
Jeff Davis Food Services	100 Mbps	\$6,499	\$1,899

Proposal 2

Advanced WAN Service with dedicated Fiber

Company: Detel Wireless, LLC

Contract Term: 10 Year Fiber

Location	Bandwidth Proposed	One-Time Installation	Monthly Recurring
Jeff Davis Parish School Board	1 Gbps	\$9,799	\$2,599
Elton Elementary	1 Gbps	\$9,799	\$2,599
Elton High	1 Gbps	\$9,799	\$2,599
Fenton Elementary	1 Gbps	\$9,799	\$2,599
Hathaway High	1 Gbps	\$9,799	\$2,599
Jennings Elementary	1 Gbps	\$9,799	\$2,599
Jennings High	1 Gbps	\$9,799	\$2,599
Lacassine High	1 Gbps	\$9,799	\$2,599
Lake Arthur Elementary	1 Gbps	\$9,799	\$2,599
Lake Arthur High	1 Gbps	\$9,799	\$2,599
Ward Elementary	1 Gbps	\$9,799	\$2,599
Welsh Elementary	1 Gbps	\$9,799	\$2,599
Welsh-Roanoke Jr. High	1 Gbps	\$9,799	\$2,599
Welsh High	1 Gbps	\$9,799	\$2,599
Jeff Davis Media Center	1 Gbps	\$9,799	\$2,599
Jeff Davis Tech Center	1 Gbps	\$9,799	\$2,599
Jeff Davis Food Services	1 Gbps	\$9,799	\$2,599

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H.4. Additional Components and/or Services Required

DETEL does not require additional components or services.

H.5. Equipment and Services Not Specified

DETEL specified all equipment and services within this proposal.

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SECTION I. INNOVATIVE CONCEPTS

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I. Innovative Concepts

The following are some of the innovative concepts offered by DETEL. These are available as additions to your package.

I.1. State-wide Connectivity

DETEL Wireless' statewide connectivity is a unique aspect of this offer. If DETEL is selected as both the Wide Area Network and the Internet Service Provider, and the Internet connection is 3Mbps or greater, the school system will benefit from a unique offer that no other carrier provides. Each district accessing our network is free to communicate with each other using the DS3 facilities connecting them to our backbone without traversing the Internet. This means that two districts can conduct video conferences, VoIP calls, and virtual meetings with a 45 Mbps connection between their sites even if they only subscribe to 3Mbps of Internet bandwidth.

I.2. Mobile Tower

In the unlikely event that a site goes down to a point that it takes longer than usual to repair, DETEL transports its mobile tower via mobile trailer and connects to the location. This allows the network to be back on line quickly and painlessly.

I.3 Extensive Network Monitoring and Diagnostics

As mentioned in Section D, DETEL has extensive network monitoring and diagnostic capabilities to ensure the best service available. It allows us to offer a proactive approach to network issues should they arrive.

I.4 Advanced Network Monitoring

As mentioned in Section D, advanced network monitoring includes the capability of producing monthly reports showing bandwidth used at each location and showing overall Internet bandwidth utilization. Detel will also agree to any industry-standard measuring device chosen by the customer to verify the WAN speeds installed by Detel.

I.5 Internet Worms

With the recent outbreak of Internet worms, DETEL created a way to eliminate many of the problems or concerns they cause. Since most worms attack certain TCP/IP ports, DETEL has the ability to shut down all traffic traversing the network in order to address the attacked port. This gives network administrators time to react insuring the protection of all network elements.

I.6 Internet Email Virus Scan

DETEL offers a network based email virus scan for all Internet-originated email. This service assists in eliminating e-mail born viruses before they ever hit the customer's network.

I.7 Firewall Service

DETEL offers network based firewall services that assist in removing the network administrator's challenges of managing the firewall. These capabilities provide protection from intrusion and give the customer peace of mind.

I.8 Advanced Internet Site reporting

In addition to providing common network metrics, DETEL offers advanced Internet site reporting that provides details on which sites receive the most hits, supplies information concerning hits on specific web sites, reports which computers generated the most traffic, and provides other details that may be of interest to network administrators.

ATTACHMENTS

SAMPLE CONTRACT

WIDE AREA NETWORK AGREEMENT

This Wide Area Network Agreement ("Agreement") is entered into by and between DETEL Wireless, L.L.C., a Louisiana limited liability company, ("Detel") and ("Customer").

BACKGROUND

- A Customer desires Detel to provide the Customer wireless wide area network connectivity in __ locations throughout ("Customer") Parish. hereto (the "WAN Connectivity").
- B. Customer will allow its patrons, faculty and employees (the "Users") to use the WAN Connectivity.

AGREEMENT

I. Use of WAN Connectivity

Detel shall provide Customer with the WAN Connectivity under the terms and conditions embodied in this Agreement. Customer may not resell or redistribute any portion of the WAN Connectivity to any third party for financial gain. Customer agrees that the use of the WAN Connectivity by the Users will be subject to the terms and conditions hereof. Customer agrees that Customer is fully responsible for the Users' conduct while using the WAN Connectivity, and for any consequences if such individual misuses the WAN Connectivity, violates this Agreement, or accesses material or information which Customer or any User determines as obscene or otherwise objectionable.

2. Fees and Payment

Regardless of whether or not Customer uses the WAN Connectivity, Detel will charge Customer a monthly fee of \$ __.00 which shall be paid by Customer on the first day of each month during the term of this Agreement (the "WAN Fee") subject to approval for funding by SLD. The initial installation (one time fee) charge for set-up and installation of all equipment and configuration is \$ __.00.

From time to time, Detel may add or modify certain services relating to the WAN Connectivity, and Detel reserves the right to charge customer additional or different fees for providing such new or modified services to customer upon acceptance of the changes by the

customer. Customer will also be liable for all attorney and collection fees arising from efforts to collect any unpaid balances on Customer's Account.

3. Term

- 3 This Agreement is for a term of _____ years beginning on the 1st day of July, 2008, and ending at midnight on the 30th day of June, _____ unless the term is earlier terminated or extended as hereinafter provided. This Agreement shall automatically renew for two (2) year periods (each, a "Renewal Term") under the same terms and conditions as are set forth herein, provided that Licensee is not in default at the time of commencement of the relevant Renewal Term and provided further that Customer has not been issued more than two (2) notices of default during any year of the Agreement Term unless Detel waives this requirement in its sole and absolute discretion. In the event Customer gives Detel written notice that this agreement shall not be renewed at least ninety (90) days prior to the end of the Initial Term, or any Renewal Term, as the case may be, then this agreement shall not automatically renew. The Initial Term and the Renewal Term are sometimes hereinafter referred to as the "Agreement Term." Either party hereto may terminate this Agreement at the end of the respective term by giving the other party ninety (90) days written notice prior to the end of the respective term.**

4. Uncensored Internet Access

YOU UNDERSTAND THAT THE WAN CONNECTIVITY MAY PROVIDE CONNECTIONS TO THE INTERNET, AND THEREFORE MAY PROVIDE FULL, UNCENSORED ACCESS TO MATERIALS ON THE INTERNET CREATED AND MAINTAINED BY UNAFFILIATED THIRD PARTIES. DETEL EXERTS NO EDITORIAL CONTROL OVER SUCH MATERIALS, PORTIONS OF WHICH MAY BE CONSIDERED SEXUALLY EXPLICIT, OBSCENE OR OTHERWISE OFFENSIVE. IN NO EVENT SHALL DETEL BE LIABLE TO ANY PERSON OR ENTITY, EITHER DIRECTLY OR INDIRECTLY, WITH RESPECT TO ANY MATERIALS FROM THIRD PARTIES

ACCESSED THROUGH THE WAN CONNECTIVITY. YOU ASSUME TOTAL RESPONSIBILITY AND RISK FOR CUSTOMER'S USE AND THE USERS' USE OF THE WAN CONNECTIVITY AND THE INTERNET GENERALLY. DETEL DISCLAIMS ANY AND ALL RESPONSIBILITY FOR CONTENT CONTAINED IN ANY THIRD PARTY MATERIALS PROVIDED THROUGH THE WAN CONNECTIVITY.

5. Limitation of Liability

DETEL WILL NOT BE RESPONSIBLE TO CUSTOMER, THE USERS OR ANY THIRD PARTIES UNDER ANY CIRCUMSTANCES FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES OR LOSSES WHICH CUSTOMER OR ANY USER MAY INCUR IN CONNECTION WITH THE WAN CONNECTIVITY OR THE INTERNET GENERALLY, OR CUSTOMER'S OR ANY USERS' USE THEREOF, OR ANY OF THE DATA OR OTHER MATERIALS TRANSMITTED THROUGH OR RESIDING ON THE WAN CONNECTIVITY, REGARDLESS OF THE TYPE OF CLAIM OR THE NATURE OF THE CAUSE OF ACTION, EVEN IF DETEL HAS BEEN ADVISED OF THE POSSIBILITY OF DAMAGE OR LOSS. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO LIABILITY FOR DEATH OR PERSONAL INJURY TO THE EXTENT APPLICABLE LAW PROHIBITS SUCH LIMITATION.

6. Privacy

Customer understands and agrees that, unless Customer notifies Detel to the contrary in writing, Detel may publish Customer's name and other information in directories which may be accessed by third parties.

7. Indemnity

Customer agrees to defend and indemnify and hold harmless Detel and its officers, directors, employees, affiliates and subsidiaries from and against any and all claims, proceedings, damages, injuries, liability, losses, costs and expenses claims, proceedings (including, without limitation, reasonable attorneys' fees) regardless of the type of claim or nature of the cause of action arising out of or relating to any:

- (a) acts or omissions by Customer or any User;
- (b) the access or dissemination of materials or information via the Internet Services by, to or from Customer or any User;
- (c) violation of any Rules or applicable laws by Customer or any User; and
- (d) breach of any obligation of this Agreement.

8. Miscellaneous

8.1. Notices. All notices, requests, consents, and other communication required or permitted hereunder shall be in writing and shall be personally delivered, electronically delivered by facsimile or telex or mailed by using U.S. first-class, registered or certified mail, return receipt requested, postage prepaid, to the following addresses or to such other address as the parties hereto may designate in writing:

Customer:

Detel: Detel Wireless, LLC
ATTN: Keith Fontenot
10434 Plaza Americana.
Baton Rouge, LA 70816
Telephone: (225) 952-9430
Facsimile: (225) 952-9432

With a copy to: Dean P. Cazenave
KEAN, MILLER, HAWTHORNE,
D'ARMOND, McCOWAN & JARMAN, L.L.P.
Post Office Box 3513 (70821)
Suite 2200, One American Place
Baton Rouge, Louisiana 70802
Telephone: (225) 382-3483
Facsimile: (225) 388-9133

All such notices, requests, consents and other communications shall be deemed to be properly given if delivered personally or, if sent by U.S. Mail, registered or certified, return receipt requested, three (3) business days after the same have been deposited in the United States Mail, addressed and postage prepaid as set forth above or, if sent by Federal Express (or other nationally recognized overnight carrier), the day after delivery to Federal Express (or other nationally recognized overnight carrier) or, if sent electronically, upon verification of receipt.

8.2 Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed by the parties hereto and delivered shall be deemed to be an original, and all such counterparts taken together shall be deemed to be but one and the same instrument.

8.3 Governing Law. This Agreement shall be governed by, and construed and enforced in accordance with the internal laws of the State of Louisiana; provided, however, that if any law or laws of the State of Louisiana shall require or otherwise permit the application of the laws of any other jurisdiction, such Louisiana law or laws shall be disregarded with the effect that the remaining laws of the State of Louisiana shall nonetheless be applied. The parties hereby consent to the jurisdiction of any state or federal court of competent jurisdiction in Louisiana, for all purposes.

8.4 Integration; Construction. This Agreement shall comprise the complete of the agreements of the parties hereto and shall supersede all prior agreements, written or oral, pertaining to the subject matter hereof. This Agreement has been drafted with the joint participation of the parties hereto and shall be construed to be neither against nor in favor of either party, but rather shall be construed in accordance with the fair meaning thereof.

8.5 Waivers and Amendments. No amendment, modification, supplement, termination or waiver of any provision of this Agreement, and no consent to any departure therefrom, may in any event be effective unless in writing and signed by the party or parties affected thereby, and then only in the specific instance and for the specific purpose given. Failure on the part of either party to insist on the strict performance of any of the terms and conditions of this Agreement shall not operate as a waiver of those or any other terms and conditions.

8.6 Attorneys' Fees. Each party to this Agreement shall bear its own legal fees and any and all other expenses relating to the transactions contemplated in this Agreement. If any party institutes any action or proceeding to enforce this Agreement or any provision hereof or for damages by reason of any alleged breach of this Agreement or of any provision hereof or for a declaration of rights hereunder, then the prevailing party in any such action or proceeding shall be entitled to receive from the other party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in connection with such action or proceeding.

8.7 Headings. The table of contents (if any) and headings of the Articles and Sections of this Agreement are for convenience of reference only and shall not affect the construction of any provision of this Agreement.

8.8 Exhibits. Each Exhibit referred to herein and attached hereto is an integral part of this Agreement and is incorporated herein by this reference.

8.9 Survival of Representations and Warranties. All agreements, representations and warranties contained herein shall survive the execution and delivery of this Agreement and the closing of the transactions contemplated hereby.

8.10 Assignment. Customer may not assign all or any part of this Agreement without the written consent of Detel.

8.11 Interpretation. This Agreement shall be interpreted as if written by both parties hereto.

8.12 Limitation of Liability. The parties hereto agree that neither party shall be entitled to recover from the other party consequential, special, incidental, punitive or similar damages, other than actual damages; and each party hereby waives any and all rights it may have to recover the above described damages.

8.13 Force Majeure. Performance of any obligation under this Agreement may be suspended by either party, without liability, to the extent that an Act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel or power, governmental laws, regulations or orders, or any other cause beyond the reasonable control of such party, or labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party), makes impracticable the performance of this Agreement ("Event of Force Majeure"). Notwithstanding the foregoing, in no event shall the Customer's inability to pay the WAN Fee be deemed an Event of Force Majeure. The affected party shall invoke this provision by promptly notifying the other party in writing of the nature of the contingency and the estimated extent and duration of the suspension. If any Event of Force Majeure causes either party to this Agreement to suspend performance hereunder for a period in excess of ninety (90) days, the party that has not suspended performance shall have the option to terminate this Agreement by providing the other party ten (10) days' notice of such termination.

Executed this _____ day of _____, 2008.

WITNESSES:

Detel:

DETEL WIRELESS, L.L.C.

By: _____

Printed Name: _____

Title: _____

WITNESSES:

("Customer")

By: _____

Printed Name: _____

Title: _____

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511



LAFAYETTE PARISH SCHOOL SYSTEM

P. O. Drawer 2158 Lafayette, LA 70502-2158 (337) 521-7000

November 15, 2007

Travis Franks
Detel Wireless, LLC
10434 Plaza Americana Drive
Baton Rouge, LA 70816

RE: Lafayette Parish School System & Detel Wireless

Dear Travis;

I'd like to take a few words to express our appreciation for the great relationship that The Lafayette Parish School System has enjoyed with Detel - both in terms of your quality services and products as well as with your sales and support staff.

Several years ago, our primary goal was to provide adequate bandwidth with reliable technology at a reasonable cost for several different types of locations. Additionally, we wanted to utilize e-rate funding to accomplish our technology mission. We were looking for a quick, efficient, and cost effective solution to delivering bandwidth to our schools and when we considered wireless, Detel was our vendor of choice.

Surprising in such a young and rapidly growing company, exemplary customer service and response time is always a hallmark of our business relationship with your company. Our staff is very pleased with Detel's service and is very comfortable with your employees and the knowledgeable solutions they bring to the table.

Our experience with Detel time after time solidifies our choice to make you our preferred vendor for basic maintenance and installation of network lines and equipment. From fair quotes on product purchases to timely delivery of products to great customer service - we have no complaints and plenty of compliments. Detel is truly a valuable partner for LPSS. So much so, that we are considering the use of other Detel products for Distance Learning and Voice Over IP solutions within our system.

We anticipate many years of service with you. As always, I look forward to our continued business relationship. If I can be of any assistance, please feel free to contact me.

Sincerely,

A handwritten signature in dark ink, reading "Donna R. Denny". The signature is fluid and cursive, with the first name being the most prominent.

Donna R. Denny
Director, Technology Services
Lafayette Parish School System

***Avoyelles Parish School Board
221 Tunica Drive West
Marksville, LA 71351
318-253-5982***

December 12, 2006

To Whom It May Concern:

Detel Wireless is the sole provider for technology for the Avoyelles Parish School System. The company provides us with professionalism, courtesy and exemplary customer service at all times.

Detel is timely in presenting us with any needed information or documentation. More importantly, their response time to technical issues is better than expected. Its employees are knowledgeable in the areas for which they are responsible.

Over the years, we have developed an excellent business relationship with Detel. All employees with whom we have dealt offer quality service to us. Detel has gained the respect of the staff and employees of the Avoyelles Parish School System. They are very pleased with Detel's service and are very comfortable around its employees.

We look forward to many years of service from this young and growing company.

Contact me with any questions or concerns.

Sincerely,

James Armand
Director of Federal Programs
Technology Department
318-240-0234
jarmand@avoyellespsb.com

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DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511



IBERIA PARISH SCHOOL BOARD

Children First

Department of Curriculum

1204 LeMaire Street
New Iberia, LA 70560-4813
Phone (337) 364-7641 Fax (337) 367-9611

Dale R. Henderson
Superintendent

Mike Judice
Assistant Superintendent
of Administration

Carey Laviolette
Assistant Superintendent
of Instruction

November 27, 2007

PRESIDENT
Joel J. Dugas
District 9

FIRST VICE-PRESIDENT
Elvin Pradia
District 2

SECOND VICE-PRESIDENT
Dan L. LeBlanc, Sr.
District 7

EXECUTIVE COMMITTEE
Mary B. "Mel" Davis
District 4

IMMEDIATE PAST PRESIDENT
Robbie J. LeBlanc
District 5

Clara D. Carrier
District 1

Jesse J. "Jay" McDonald
District 3

Richard L. Denison, Jr.
District 6

Edwin J. Buford, Jr.
District 8

Blaine A. Meche
District 10

Mary Fay L. Freshley
District 11

Rev. Arthur L. Alexander
District 12

Danny D. Segura
District 13

David W. Romero
District 14

To Whom It May Concern:

Detel Wireless has provided wide area network (WAN) and Internet services to the Iberia Parish School District since 2004. Our experience with this company as a vendor has been a very positive one. They have always provided us with excellent customer service, being very responsive to our questions, concerns, and technical needs. Their technical team has always gone above and beyond the call of duty to guarantee customer satisfaction.

In 2004, Iberia Parish took a big step forward as we upgraded from a Bellsouth Frame relay WAN (speeds ranging from 128K to T1, depending on the location) to a wireless WAN. For the three years of the contract, each location had 18MB connectivity to our main office and 6MB to the Internet. In preparation for E-rate Year 10, Iberia Parish released a Request for Proposal (RFP) for network and Internet services. After carefully reviewing all vendor proposals, Iberia Parish again selected Detel Wireless as its service provider and signed a 5-year contract with the possibility of extensions. With services beginning July 1, 2007, our current network consists of fiber, high speed licensed wireless links, high speed unlicensed links, and 25MB to the Internet. Both transitions from our previous networks to our "new" networks went smoothly. All locations are extremely pleased with their bandwidth.

Over the years, we have developed an excellent business relationship with Detel Wireless and Detel Computer Solutions. We not only value their customer service, skills, and knowledge, but also appreciate the professional development and training that they provide. They are not only a vendor but a partner in providing educational services. Please do not hesitate to contact me should you have any questions.

Sincerely,

Dianne LeBlanc

Dianne LeBlanc
Supervisor of Technology
Iberia Parish School District

Reviewed By:

Carey Laviolette
Carey Laviolette, Assistant Superintendent of Instruction

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

Evangeline Parish Schools

"Our Children, Our Schools, Our Future"

Toni Hamlin, Superintendent

1123 Te Mamou Road, Ville Platte, LA 70586
Tel 337-363-6651 Fax 337-363-8086

<http://www.epsb.com>

November 14, 2007

Re: Detel Wireless

To Whom It May Concern:

Evangeline Parish School District has had a business relationship with Detel Wireless for several years. In the three years that I have been with Evangeline Parish, I have worked with Detel on many of our technology needs. Detel has proven to be a very dependable and reliable vendor.

All requests, technical and others are addressed in a very timely manner. In the event that a problem arises, their website is available for reporting the issue and a technician is sent to the site in a very timely manner. All technicians and other Detel employees have been very professional, friendly, and courteous to all district employees. All requested quotes are sent via email in a very timely manner, usually within 24 hours. The office staff is very pleasant, willing and able to assist us with any of our needs.

We have just completed establishing distance learning circuits in every school as well as a wireless WAN to several of our sites. Detel worked with our staff in the professional and timely manner that we have seen throughout our business relationship.

Please feel free to call me if you have any questions or concerns.

Respectfully,

Skyla Menard
Technology Coordinator
Evangeline Parish School Board
337-363-2825
skyla.menard@epsb.com

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511



Red River Parish School Board

*P. O. Box 1369
Coushatta, Louisiana 71019*

Kay J. Easley
Vice President

Kassandra White
President

November 26, 2007

Gene Longino
Rt. 3, Box 316
Coushatta, LA 71019
District 1

Richard Cannon
P.O. Box 1269
Coushatta, LA 71019
District 2

Karen Womack - Vice President
Rt. 3, Box 529
Ringgold, LA 71068
District 3

Cleve Miller
P.O. Box 1097
Coushatta, LA 71019
District 4

Kassandra W. White - President
P.O. Box 1224
Coushatta, LA 71019
District 5

Valerie Cox
P.O. Box 1292
Coushatta, LA 71019
District 6

J. B. McElwee
905 Maple Street
Coushatta, LA 71019
District 7

To Whom It May Concern:

Red River Parish has been doing business with Detel Computer Solutions since 1999 and Detel Wireless since 2002.

Red River currently purchases our workstations and servers from Detel. They offer onsite delivery and setup, something that you can't get from the national vendors. Their three-year onsite warranty is another big plus. All you have to do is enter a work order request online and a technician is assigned in a timely manner and works until the problem is resolved.

Red River also uses Detel for our Wireless WAN and Internet access. Detel constantly monitors the network and will often notify us that they are working on a problem before we are aware of it ourselves. Not only has our uptime increased, but also our speed.

From installation and setup of workstations, servers, and networks to their support, we have been very pleased with Detel. If a problem does occur, the company owners can be contacted personally and they will work quickly to help resolve any issues. Red River wholeheartedly recommends Detel Computer Solutions and Detel Wireless.

If you have any questions or concerns, please contact me by phone or email.

Sincerely,

Carey Prosperie
Technology Coordinator
318-932-4081 x 12
carey@rrpsb.com

**DESOTO PARISH TECHNOLOGY DEPARTMENT
523 OXFORD ROAD
Mansfield, LA 71052
318.872.1198
318.872.9543 FAX**

March 24, 2006

Re: Detel Computer Solutions

To Whom It May Concern:

DeSoto Parish Schools has had a business relationship with Detel Computers for around five years. In that time, Detel has proven to be a very valuable vendor, one that we can rely on time after time.

Any problem that arises is reported directly on their website and a technician is on their way within a day, no questions asked. They have always been very friendly and courteous to everyone.

Quotes are obtained for anything they sell in a very timely manner. The office staff is very pleasant. They are always available for us. You cannot beat the salesmen! They are the best ever!

We have just completed establishing distance learning circuits in every school. They have worked with us many hours on this venture.

Please feel free to call me if you have any questions or concerns.

Sincerely,

Lisa Register
DeSoto Parish Schools
318.872.1198
lregister@desotopsb.com

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DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

ACORD CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 7/30/2007
PRODUCER (225) 383-0682 FAX: (225) 383-1506 Fourrier Agency, Inc PO BOX 64747 4275 Government Street Baton Rouge LA 70896		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED DETEL WIRELESS, LLC 10434 PLAZA AMERICANS BATON ROUGE LA 70816		
		INSURERS AFFORDING COVERAGE INSURER A Continental Casualty INSURER B National Fire & Marine INSURER C Fireman's Fund Ins Co INSURER D LWCC INSURER E
		NAIC # 20443C

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS				
A		GENERAL LIABILITY	2078357110	7/29/2007	7/29/2008	EACH OCCURRENCE	\$ 1,000,000			
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000			
	<input type="checkbox"/>	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000			
	<input type="checkbox"/>					PERSONAL & ADV INJURY	\$ 1,000,000			
	<input type="checkbox"/>					GENERAL AGGREGATE	\$ 2,000,000			
	<input type="checkbox"/>					PRODUCTS - COMP/OP AGG	\$ 2,000,000			
		GEN'L AGGREGATE LIMIT APPLIES PER								
		<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								
B		AUTOMOBILE LIABILITY	72APS008864	7/29/2007	7/29/2008	COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000			
	<input type="checkbox"/>	ANY AUTO				BODILY INJURY (Per person)	\$			
	<input type="checkbox"/>	ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$			
	<input checked="" type="checkbox"/>	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$			
	<input checked="" type="checkbox"/>	HIRED AUTOS								
	<input checked="" type="checkbox"/>	NON-OWNED AUTOS								
		GARAGE LIABILITY	SU000078556180	7/29/2007	7/29/2008	AUTO ONLY - EA ACCIDENT	\$			
<input type="checkbox"/>	ANY AUTO	OTHER THAN EA ACC				\$				
<input type="checkbox"/>		AUTO ONLY AGG				\$				
C		EXCESS/UMBRELLA LIABILITY				SU000078556180	7/29/2007	7/29/2008	EACH OCCURRENCE	\$ 8000000
	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE							AGGREGATE	\$ 8000000
	<input type="checkbox"/>	DEDUCTIBLE								\$
	<input checked="" type="checkbox"/>	RETENTION \$ NIL		\$						
				\$						
				\$						
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	125039-B	6/23/2007	6/23/2008	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER					
Y	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E L EACH ACCIDENT	\$ 1000000				
	If yes describe under SPECIAL PROVISIONS below				E L DISEASE - EA EMPLOYEE	\$ 1000000				
					E L DISEASE - POLICY LIMIT	\$ 1000000				
	OTHER									

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Exclude Owner Keith Fontenot
 Include Owner Daryl Deshotel

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Carter Fourrier/PLM

SPAC/SPIN

SPIN	Service Provider Name	Contact Name	Contact Address	Contact Phone	Eligible Telecomm Provider	SPAC Filed
143026277	Detel Wireless	Brian K Fontenot	10434 Plaza Americana Drive , Baton Rouge, LA 70816	225952-9430	Y	2002 2003 2004 2005 2006 2007

Dear Keith Fontenot,

The USAC Billing and Disbursement Department has received and processed your FCC Form 498, Service Provider Information Form. After careful review of the documentation, your request for a Service Provider Identification Number (SPIN) has been approved. Your SPIN is 143026277. Please maintain this number in your records as it uniquely identifies your organization and will assist us in providing prompt service in the future.

Should you have any questions, or if we can be of any further assistance, please contact us at 1888-641-8722.

Sincerely,

USAC Billing and
Disb

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

FCC



Form 499A - Confirmation Message

User: Brian Festenot

Filer 499 ID:	823686	Filing Year:	2006
Revision Seq:	1	Operation Status:	Success

Thank you for submitting your 499 worksheet to the Form 499 Data Collection Agent (DCA)!

Your Confirmation Number is 0037867.

You have successfully completed the Online Submission process.

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

Louisiana Public Service Commission



Utility Name	Detel Wireless, LLC		
DBA	N/A		
Parent Company	N/A		
Mailing Address	10434 Plaza Americana Dr.		
City, State, Zip	Baton Rouge, LA 70816		
Phone	866-338-3511	Web Address	www.detel.com
Certificate Number	TSP00520	Certificate Date	11/25/2003
Company Status	Active		
Utility Class(es)	District(s)	Parish(es)	
CLEC - Competitive Local Exchange Carrier		Statewide	

DETEL Wireless

10434 Plaza Americana Dr.

Baton Rouge, LA 70816

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

Award Of Recognition

Detel Wireless Recognition

Awarded Governor's Rising Star: 2005

2005 Governor's Technology Awards

"Technology is the driving force behind the growth and diversification of the state's economy. Developing a culture of innovation is a major component of the state's economic development master plan Louisiana: Vision 2020."

"It is with this vision that we present the winners of the 3rd Annual Governor's Technology Awards, recognizing the best of Louisiana's high-tech businesses, universities and individual leaders."

Governor Kathleen Blanco



000111110101001001111000101001
000111110101001001111000101001

 **DETEL**

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

Confidential

DETEL Wireless * 10434 Plaza Americana Drive * Baton Rouge, La 70816 * 866-338-3511

Filed Form 470
Fsr Fiber - JDPYK 09-10
Tele com & Internet
3/19/08 - certified mailed at Bd. office -
Posted BY SLD - April 15, 2008
Form 470 App #
720290000665051

Met with Detel March 3, 2008 9:30 -
(Travis, Mr. Clayton, Mr. Jensen, DuBois, me)

Detel met with Bd Members - June -
(Mr. Caraway, Mr. Dobson, Mr. Dees, Mr. Heine -
Mr. Clayton & Travis Detel -)

Discussion on Finance Bd meeting Aug 19, 2008
See Bd minutes.

No other submissions -

**Schools and Libraries Universal Service
Description of Services Requested and Certification Form 470****Estimated Average Burden Hours per Response: 4 hours**

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)

Applicant's Form Identifier (Create your own code to identify THIS Form 470)

JDPYR09-10

Form 470 Application #:

(To be assigned by administrator)

Block 1: Applicant Address and Identifications**1 Name of Applicant**

J E F F E R S O N D A V I S P A R I S H D I S T

2 Funding Year

July 1, 2 0 0 9 through June 30, 2 0 1 0

3 Entity Number

1 3 9 2 5 7

4a Street Address, P.O. Box, or Route Number

P O B O X 6 4 0

City

J E N N I N G S

State

L A

Zip Code

7 0 5 4 6

b Telephone Number

3 3 7 8 2 4 1 8 3 4

Ext**c Fax Number**

3 3 7 8 2 4 9 7 3 7

5 Type of Application

Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)



0 4 7 0 0 1 0 1 0 4

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person HELEN ATCHISON Contact Telephone Number 337-824-6360

Block 1: Applicant Address and Identifications (continued)

6a Contact Person's Name

H E L E N A T C H I S O N

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number

1 6 2 8 S T H I B O D E A U X R O A D

City

J E N N I N G S

State

Zip Code

L A

7 0 5 4 6

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

c Telephone Number

3 3 7 8 2 4 6 3 6 0

d Fax Number

3 3 7 8 2 4 8 4 2 5

e E-mail Address

H E L E N . A T C H I S O N @ J D P S B K 12.ORG

Block 2: Summary Description of Needs or Services Requested

7 This form 470 describes (check all that apply):

- a. ☐ Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.
- b. ☒ Services for which a new written contract is sought for the funding year in Item 2.
Check if you are seeking ☒ a multi-year contract and/or ☒ a contract featuring voluntary extensions.
- c. ☐ A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking? Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person Helen Atchison Contact Telephone Number 337-824-6360

Block 2: Summary Description of Needs or Services Requested (Continued)

8 Telecommunications Services

Item 8, page of

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at:

or via (check one) ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g. local voice service) and quantity and/or capacity (e.g. 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional pages if needed.

c ☒ Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference.

Service or Function

WAN with fiber solution for 17 sites

1) Quantity and/or Capacity

Minimum of 12 MBPS

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person Helen Atchison Contact Telephone Number 337-824-6360

Block 2: Summary Description of Needs or Services Requested (Continued)

9 Internet Access Item 9, page of

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at:

or via (check one) the Contact Person in Item 6 or the contact listed in Item 12.

b ☒ NO, I have not released and do not intend to release an RFP for these services.

Whether you checked YES or NO, you must list below the Internet Access services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Attach additional pages if needed.

c ☒ Check this box if you prefer discounts on your bill. Check this box if you prefer reimbursement after paying your bill in full. Check this box if you do not have a preference.

Service or Function

Internet Access

1) Quantity and/or Capacity

High Speed Internet Access at minimum of 12 MBPS for 17 sites

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity

Entity Number _____ Applicant's Form Identifier X
Contact Person _____ Contact Telephone Number _____

Block 2: Summary Description of Needs or Services Requested (Continued)

10 Internal Connections Other than Basic Maintenance Item 10, page _____ of _____

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at:

or via (check one) _____ the Contact Person in Item 6 or _____ the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Attach additional pages if needed.

c Check this box if you prefer discounts on your bill. ☐ Check this box if you prefer reimbursement after paying your bill in full. ☐ Check this box if you do not have a preference. ☐

Service or Function

1) Quantity and/or Capacity

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity

Entity Number _____ Applicant's Form Identifier 7
Contact Person _____ Contact Telephone Number _____

Block 2: Summary Description of Needs or Services Requested (Continued)

11 Basic Maintenance of Internal Connections

Item 11, page _____ of _____

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at:

or via (check one) ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Basic Maintenance services. Attach additional pages if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function

1) Quantity and/or Capacity

Service or Function

2) Quantity and/or Capacity

Service or Function

3) Quantity and/or Capacity

Service or Function

4) Quantity and/or Capacity

Service or Function

5) Quantity and/or Capacity

Entity Number _____ Applicant's Form Identifier 4
Contact Person _____ Contact Telephone Number _____

Block 2: Summary Description of Needs or Services Requested (Continued)

- 12** (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name

Title

Telephone Number

Ext.

Fax Number

E-mail Address

- 13a** Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide a Web address where they are posted and a contact name and telephone number.

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

- 13b** If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person HELEN ATCHISON Contact Telephone Number 337-824-6360

Block 3: Technology Resources

- 14 Basic telephone service only:** If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).
- 15** Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in Items 15a through 15e. You may provide details for purchases being sought.
- Desktop software: Software required
- a** ☐ has been purchased; and/or ☒ is being sought.
- Electrical systems:
- b** ☐ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for electrical capacity is being sought.
- Computers: a sufficient quantity of computers
- c** ☐ has been purchased; and/or ☒ is being sought.
- Computer hardware maintenance: adequate arrangements
- d** ☐ have been made; and/or ☒ are being sought.
- Staff development:
- e** ☐ all staff have had an appropriate level of training/additional training has been scheduled; and/or ☒ training is being sought.
- f** Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.

Block 4: Recipients of Service

16 Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

- a** Individual school or single-site library.
- b** Statewide application for (enter 2-letter state code) ☐ representing (check all that apply):
- ☐ All public schools/districts in the state.
- ☐ All non-public schools in the state.
- ☐ All libraries in the state.
- c** ☒ School district, library system or consortium application to serve multiple eligible entities (see next page).

Does your application include INELIGIBLE entities? ☒ No ☐ Yes. If yes, complete item 18.

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
 Contact Person HELEN ATCHISON Contact Telephone Number 337-824-6360

Block 4: Recipients of Service (Continued)

16c School district, library system or consortium application to serve Item 16c, page of
 (cont.) multiple eligible entities:

Number of eligible entities 17

For these eligible entities, please provide the following:

Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of 7-digit phone number)
1) 3 3 7	5 8 4 8 2 4 5 8 8 7 7 4 7 3 4 7 5 3 6 1 6 7 5 6
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	
11)	
12)	
13)	
14)	

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
 Contact Person Helen Atchison Contact Telephone Number 337-824-6360

Block 4: Recipients of Service (Continued)

17 Billed Entities Item 17, page of
 List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470. Attach additional pages if needed.

Entity Number	Entity
1) 80677	Elton Elementary School
2) 80676	Elton High School
3) 80939	Fenton Elementary School
4) 16036045	Food Service Warehouse
5) 80738	Hathaway High School
6) 16021098	Jefferson Davis School Board Office
7) 16021099	Jefferson Davis Tech Center
8) 80735	Jennings Elementary
9) 80732	Jennings High School
10) 80733	Jennings Ward Elementary Sch
11) 80951	Lacassine Elem-High School
12) 80746	Lake Arthur Elementary School
13) 80748	Lake Arthur High School
14) 80859	Welsh Elementary School
15) 80858	Welsh High School
16) 80829	Welsh-Roanoke Jr. High School
17) 80737	West End Instructional Center
18)	
19)	
20)	

Entity Number _____ Applicant's Form Identifier 4
Contact Person _____ Contact Telephone Number _____

Block 4: Recipients of Service (Continued)

18 Ineligible Participating Entities: List the names of any entity/entities here Item 18, page 4 of 4
for whom services are requested that are not eligible for the Universal Service Program.
Attach additional pages if needed.

Ineligible Participating Entity	Area Code and Prefix
1)	
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	
11)	
12)	
13)	
14)	
15)	
16)	
17)	
18)	

Do not write in this area.

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person HELEN ATCHISON Contact Telephone Number 337-824-6360

Block 5: Certification and Signature

- 19 ☒ I certify that the applicant includes: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).
- 20 ☒ I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a ☐ individual technology plans for using the services requested in the application; and/or
 - b ☒ higher-level technology plans for using the services requested in the application; or
 - c ☐ no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- 21 ☒ I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 22 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 23 ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.
- 24 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 25 ☒ I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
- 26 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

Do not write in this area.

Entity Number 139257 Applicant's Form Identifier JDPYR09-10
Contact Person HELEN ATCHISON Contact Telephone Number 337-824-6360

Block 5: Certification and Signature (Continued)

27 Signature of authorized person Helen Atchison 28 Date 10/12/09

29 Printed name of authorized person HELEN ATCHISON

30 Title or position of authorized person TECHNOLOGY COORDINATOR

Street Address, P.O. Box, or Route Number

31a 1628 S. THIBODEAUX ROAD

City

JENNINGS

State

Zip Code

LA 70546

31b Telephone number of authorized person 337 824 6360 Ext. 337 824 8425 31c Fax number of authorized person

31d E-mail address of authorized person HELEN.ATCHISON@JDPSBK12.ORG

31e Name of authorized person's employer JEFFERSON DAVIS PARISH SCHOOL BOARD

Service provider involvement with preparation or certification of a Form 470
can taint the competitive bidding process and result in the denial of funding requests.
For more information, refer to the SLD web site at
www.sl.universalservice.org or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number _____ Applicant's Form Identifier _____
Contact Person _____ Contact Telephone Number _____

Block 5: Certification and Signature (Continued)

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 4703833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**



FORM 470 RECEIPT NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009-06/30/2010)

June 04, 2008

HELEN ATCHISON
JEFFERSON DAVIS PARISH DIST
1628 S THIBODEAUX ROAD
JENNINGS, LA 70546

Re: Form 470 Application Number: 720290000665051
Entity Number: 139257
Applicant's Form Identifier: jdpvr09-10
Date Form 470 Posted: 04/17/2008
Allowable Contract Date: 05/15/2008
Corrections Due by: 06/24/2008

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing the information you provided to USAC for the above Form 470, application number 720290000665051. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

It is important that you review this Report now to make sure the products and services you require have been correctly posted and, if necessary, take any appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 06/24/2008.

To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowable corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy using the guidance posted on the Form 470 RNL page on our website at www.usac.org/sl/applicants/step03/form470-filing-receipt-notification-letter.aspx.
- Corrections must be submitted no later than 06/24/2008.
- Retain a copy of the RNL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of correctable ministerial and clerical errors" posted at www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf.

GENERAL REMINDERS

- Use the Form 470 Application Number shown above in any Form 471, Block 5 Funding Request that cites this Form 470. Share this number with those schools and/or libraries who may wish to cite this Form 470 in their Form(s) 471.
- Follow all applicable state and local procurement laws and be prepared to demonstrate compliance with these laws.
- Include appropriate contingencies in contracts for any or all of the requested services in the event of modification or denial of funding.
- See "Guide to USAC Letter Reports" posted in Reference Area of our website at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx>.
- Watch our website for information about the Form 471 filing window.
- You can view your entire Form 470 by clicking on the "Search Posted" button in the Apply Online area of the website.
- Use the print feature on your browser to print any portion of your Form 470 or the entire application as posted.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Form 470 720290000665051 RNL Report
Funding Year 2009

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 470.

Allowable Contract Date: 05/15/2008

This is the earliest date to execute contracts for contracted services, select your service provider(s) (including tariff/month-to-month service providers), and sign and submit your FCC Form 471, "Services Ordered and Certification Form" based on this Form 470. Any funding request with earlier dates for these actions that cite this Form 470 as the establishing Form 470 will result in denial.

Corrections Below Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item #	Data Entered on FCC Form 470	Make Corrections Here
--------	------------------------------	-----------------------

1. Name of applicant		
JEFFERSON DAVIS PARISH DIST		

3. Entity Number	139257	
6a. Contact Person's Name	HELEN ATCHISON	
6c. Contact Telephone	337-824-6360	
6d. Contact Fax	337-824-8425	
6e. Contact Email	HELEN.ATCHISON@JDPSBK12.ORG	

7a. Tariffed or Month-to-Month	No	Corrections not allowed
7b. New Written Contract	Yes	Corrections not allowed
Multi-year contract	Yes	Corrections not allowed
Voluntary extensions	Yes	Corrections not allowed
7c. Contract signed on or before 7/10/1997	No	Corrections not allowed

- Although corrections to Items 7a and 7b are not allowed, your choice of services on the Form 471 is not limited by the choices you indicate for these items.
- You must post a new Form 470 each funding year for tariff or month-to-month services.
- Item 7c should be checked ONLY if your contract was signed on or before 7/10/1997.

8. Telecommunications Service	Posted - No RFP	Corrections not allowed
9. Internet Access	Posted - No RFP	Corrections not allowed
10. Internal Connections Other than Basic Maintenance	Not Posted	Corrections not allowed
11. Basic Maintenance of Internal Connections	Not Posted	Corrections not allowed

- You cannot seek discounts for products or services in a Category of Service on the Form 471 if those services in those categories were not indicated on a Form 470. You must post a new Form 470 and wait the required 28 days to correct this.
- If you indicated in this Form 470 that an RFP is available for a service but one is not, your funding request will be denied. You must post a new Form 470 and wait the required 28 days to correct this.

Form 470 720290000665051 RNL Report
Funding Year 2009

Item #	Data Entered on FCC Form 470	Make Corrections Here
--------	------------------------------	-----------------------

12. Technical Contact Name		
Telephone Number		
Fax Number		
Email Address		

16c. Number of Entities in School District, 17
Library or Consortium

- Corrections to the number of eligible entities is allowable as long as the new information is not a significant departure from the scope of the original request and is due to clerical error.

17. Billed Entities

- 80677 - ELTON ELEMENTARY SCHOOL
- 80676 - ELTON HIGH SCHOOL
- 80939 - FENTON ELEMENTARY SCHOOL
- 16036045 - FOOD SERVICE WAREHOUSE
- 80738 - HATHAWAY ELEM-HIGH SCHOOL
- 16021098 - JEFFERSON DAVIS SCHOOL BOARD OFFICE
- 16021099 - JEFFERSON DAVIS TECH CENTER
- 80735 - JENNINGS ELEMENTARY
- 80732 - JENNINGS HIGH SCHOOL
- 80733 - JENNINGS WARD ELEMENTARY SCH
- 80951 - LACASSINE ELEM-HIGH SCHOOL
- 80746 - LAKE ARTHUR ELEMENTARY SCHOOL
- 80748 - LAKE ARTHUR HIGH SCHOOL
- 80859 - WELSH ELEMENTARY SCHOOL
- 80858 - WELSH HIGH SCHOOL
- 80829 - WELSH-ROANOKE JR HIGH SCHOOL
- 80737 - WEST END INSTURCTIONAL CENTER

- Billed Entities other than the entity listed in Item 3 of this form must be listed in Item 17 except as indicated on the form.



Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

TIME SENSITIVE MATERIAL

00023
HELEN ATCHISON
JEFFERSON DAVIS PARISH DIST
1628 S THIBODEAUX ROAD
JENNINGS, LA 70546

E-Rate Bid Assessment Worksheet

Funding Year 2005

Page _____ of _____

Project or Service Description

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor # 1		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges											
Understanding of Needs											
Prior Experience											
Personnel Qualifications											
Financial Stability											
Other (describe)											
Other (describe)											
Overall Ranking											

100%

Vendor Selected:

Approved By:

Title:

Date:

Bid Assessment Comments, if needed:

Notes:

- * Percentage weights must add up to 100%. Price must be weighted the heaviest.
- ** Evaluated on a scale of 1 to 5. 1=worst, 5=best.
- *** Weight x Raw Score

Filed #647688
Form 471 - for Renewal of Contract
with Detail for WPA & LAN
12/10/08

Mistake on Food Service Shows JHS MCS (code) &
(Never could correct online worksheet)
Student count)

Used Wrong Fdn from previous year on form 2 (attach too
omitted Item 2 (attach 12/10/08

FCC Form 471

Do not write in this area.

Approval by OM
3060-080

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) JDWAN0910

Form 471 Application#

(To be assigned by administrator)

647688

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity JEFFERSON DAVIS PARISH DIST

2 a Funding Year: July 1, 2009 Through June 30: 2010 Billed Entity Number: 139257

4 a Street Address, P.O. Box, or Routing Number 203 E PLAQUEMINE ST, PO BOX 640

City JENNINGS

State LA

Zip Code 70546

b Telephone Number 337-824-1834

c Fax Number 337-824-9737

5 a Type of Application
☐ Individual School (individual public or non-public school)
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Helen Atchison

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 1628 S. Thibodeaux, PO BOX 640

City JENNINGS

State LA

Zip Code 70546

☐ **c** Telephone Number 337-824-6360

☐ **d** Fax Number 337-824-8425

☒ **e** E-mail Address helen.atchison@jdpsbk12.org

f Holiday/vacation/summer contact information



0 4 7 0 0 1 0 1 0

Entity Number 139257

Applicant's Form Identifier JDWAN0910

Contact Person Helen Atchison

Phone Number 337-824-6360

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...

BEFORE ORDER AFTER ORDER

7a Number of students to be served 5877

d Direct broadband services: Number of buildings served at the following speeds:

Less than 10 mbps 0 0

Between 10 mbps and 200 mbps 0 0

Greater than 200 mbps 0 0

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1039917

Student Count: 6853

Weighted Product (Sum. Column 8): 5338

Shared Discount: 78%

1. School Name: ELTON ELEMENTARY SCHOOL

2. Entity Number: 80677 NCES: 22 00810 00000

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 76%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: Y

1. School Name: ELTON HIGH SCHOOL

2. Entity Number: 80676 NCES: 00 00000 00000

3. Rural/Urban: Rural

4. Student Count: 0

5. NSLP Students: 0

6. NSLP Students/Students:

7. Discount: 80%

8. Weighted Product: 0

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: Y

1. School Name: FENTON ELEMENTARY SCHOOL

2. Entity Number: 80939 NCES: 22 00810 00572

3. Rural/Urban: Rural

4. Student Count: 618

5. NSLP Students: 446

6. NSLP Students/Students: 72.168%

7. Discount: 80%

8. Weighted Product: 494.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: FOOD SERVICE WAREHOUSE
 2. Entity Number: 16036045 NCES: 22 00810 00563
 3. Rural/Urban: Rural
 4. Student Count: 944 5. NSLP Students: 487 6. NSLP S
 7. Discount: 80% 8. Weighted Product: 755.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HATHAWAY ELEM-HIGH SCHOOL
 2. Entity Number: 80738 NCES: 22 00810 00571
 3. Rural/Urban: Rural
 4. Student Count: 593 5. NSLP Students: 349 6. NSLP S
 7. Discount: 80% 8. Weighted Product: 474.4
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: JEFFERSON DAVIS SCHOOL BOARD OFFICE
 2. Entity Number: 16021098 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP S
 7. Discount: 76% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: JEFFERSON DAVIS TECH CENTER
 2. Entity Number: 16021099 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 76% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: JENNINGS ELEMENTARY
 2. Entity Number: 80735 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 618 5. NSLP Students: 446 6. NSLP Students/Students: 72.168%
 7. Discount: 80% 8. Weighted Product: 494.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JENNINGS HIGH SCHOOL
 2. Entity Number: 80732 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 944 5. NSLP Students: 487 6. NSLP Students/Students: 51.588%
 7. Discount: 80% 8. Weighted Product: 755.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: JENNINGS WARD ELEMENTARY SCH
 2. Entity Number: 80733 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 593 5. NSLP Students: 349 6. NSLP Students/Students: 58.853%
 7. Discount: 80% 8. Weighted Product: 474.4
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LACASSINE ELEM-HIGH SCHOOL
 2. Entity Number: 80951 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 555 5. NSLP Students: 208 6. NSLP Students/Students: 37.477%
 7. Discount: 70% 8. Weighted Product: 388.5
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LAKE ARTHUR ELEMENTARY SCHOOL
 2. Entity Number: 80746 NCES:

Mistake on count should be 0
Mistake on Food Sec. Count should be 0

3. Rural/Urban: Rural	5. NSLP Students: 262	6. NSLP Students/Students: 49.809%
4. Student Count: 526	8. Weighted Product: 420.8	
7. Discount: 80%	10. Alt Disc Mech: N	
9. Pre-K/Adult Ed/Juv: Y		

1. School Name: LAKE ARTHUR HIGH SCHOOL		
2. Entity Number: 80748	NCES:	
3. Rural/Urban: Rural		
4. Student Count: 378	5. NSLP Students: 164	6. NSLP Students/Students: 43.386%
7. Discount: 70%	8. Weighted Product: 264.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: WELSH ELEMENTARY SCHOOL		
2. Entity Number: 80859	NCES:	
3. Rural/Urban: Rural		
4. Student Count: 573	5. NSLP Students: 300	6. NSLP Students/Students: 52.356%
7. Discount: 80%	8. Weighted Product: 458.4	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: WELSH HIGH SCHOOL		
2. Entity Number: 80858	NCES:	
3. Rural/Urban: Rural		
4. Student Count: 296	5. NSLP Students: 103	6. NSLP Students/Students: 34.797%
7. Discount: 70%	8. Weighted Product: 207.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: WELSH-ROANOKE JR HIGH SCHOOL		
2. Entity Number: 80829	NCES:	
3. Rural/Urban: Rural		
4. Student Count: 215	5. NSLP Students: 106	6. NSLP Students/Students: 49.302%
7. Discount: 70%	8. Weighted Product: 150.5	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: WEST END INSTRUCTIONAL CENTER		
2. Entity Number: 80737	NCES:	
3. Rural/Urban: Rural		
4. Student Count: 0	5. NSLP Students: 0	6. NSLP Students/Students: 0.000%
7. Discount: 76%	8. Weighted Product: 0	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: Y	

Should have used
1st on
FRN #
1652793
(instead of 1498272)

Block 5: Discount Funding Request

For 30 mgs
of Internet
Access

FRN: 1782423 FCDL Date:

10. Original FRN:

11. Category of Service: Internet Access

13. SPIN: 143026277

15a. Non-Contracted tariffed/Month to Month Service: N

15c. Covered under State Master Contract: Y

16a. Billing Account Number: 337-824-1834

17. Allowable Contract Date: 09/28/2005

17a. Service Start Date: 07/01/2009

20. Contract Expiration Date: 06/30/2011

21. Attachment #: JDWAN0910

23a. Monthly Charges: \$7,999.00

12. 470 Application Number: 205520000543782

14. Service Provider Name: Detel Wireless

15b. Contract Number: N/A

15d. FRN from Previous Year: 1498272

16b. Multiple Billing Account Numbers?: N

18. Contract Award Date: 01/24/2006

19b. Service End Date:

22. Block 4 Worksheet No.: 1039917

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$7,999.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$95,988.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$95,988.00	
23j. % discount (from Block 4): 78	
23k. Funding Commitment Request (23i x 23j): \$74,870.64	

FRN: 1782431 FCDL Date:

10. Original FRN:

11. Category of Service: Internet Access

12. 470 Application Number: 205520000543782

13. SPIN: 143026277

14. Service Provider Name: Detel Wireless

15a. Non-Contracted tariffed/Month to Month Service: N

15b. Contract Number: N/A

15c. Covered under State Master Contract: Y

15d. FRN from Previous Year: 1498276

16a. Billing Account Number: 337-824-1834

16b. Multiple Billing Account Numbers?: N

17. Allowable Contract Date: 09/28/2005

18. Contract Award Date: 01/24/2006

19a. Service Start Date: 07/01/2009

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: JDWAN0910

22. Block 4 Worksheet No.: 1039917

23a. Monthly Charges: \$11,883.00

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$11,883.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$142,596.00

23f. Annual non-recurring (one-time) charges: 0

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$142,596.00

23j. % discount (from Block 4): 78

23k. Funding Commitment Request (23i x 23j): \$111,224.88

Cancel
this FRN
5/27/09

Block 6: Certifications and Signature

Do not write in this area.

Application ID:647688

Entity Number	139257	Applicant's Form Identifier	JDWAN0910
Contact Person	Helen Atchison	Phone Number	337-824 6360

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library and Library Services and Technology Act of 1996 that do not operate as for-profit budgets are completely separate from any schools including, but not limited to schools, colleges, or universities

Cancel
this FRN
1782431
(Do Not Include)
ANY more
1/23/09

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$238,584.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$186,095.52
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$52,488.48
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$407,584.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$460,072.48
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in by technology plans that are written, that cover all 12 months of the funding year, be approved by a state or other authorized body, and an SLD-certified commencement of service. The plans are written at the following level

- a. ☐ an individual technology plan for using the services requested in
 b. ☒ higher-level technology plan(s) for using the services requested
 c. ☐ no technology plan needed; applying for basic local, cellular, PC service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available to all interested parties, considering all bids received and selecting a service provider. I certify I considered and the most cost-effective service offering was selected, was considered, and is the most cost-effective means of meeting education



28. ☒ I certify that the entity responsible for selecting the service provider(s) has complied with the state and local procurement/competitive bidding requirements and that the entity has complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

Item Budget 0509
 Total 25,000.00
 238,584.00
 144,000.00
 407,584.00
 for item 25-D

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Helen Atchison41. Title or position of authorized person
Technology Coordinator42a. Street Address, P.O Box or Route Number
1628 S. Thibodeaux Road
PO Box 640
City, State Zip Code
, LA 7054642b. Telephone number of authorized person:
(337) 824-636042c. Fax number of authorized person:
(337) 824-842542d. E-mail of authorized person:
helen.atchison@jdpsbk12.org42e. Name of authorized person's employer
Jefferson Davis Parish School Board

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering

services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: JDWAN0910

Entity Number: 139257

Contact Person: Helen Atchison

Phone Number: (337) 824-6360

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 647688

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a. Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$238,584.00
b. Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$186,095.52
c. Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$52,488.48
d. Total budgeted amount allocated to resources not eligible for E-rate support	\$407,584.00
e. Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$460,072.50
f. <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and SLD-certified technology plan

approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive and appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g) (1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Cert ID = 365703

39. Date 12/10/2008

40. Printed name of authorized person Helen Atchison

41. Title or position of authorized person Technology Coordinator

42a. Street Address, P.O Box or Route Number 1628 S. Thibodeaux Road
PO Box 640
, LA 70546

42b. Telephone number of authorized person: (337) 824-6360

42c. Fax number of authorized person: (337) 824-8425

42d. E-mail of authorized person: helen.atchison@jdpbkbk12.org

42e. Name of authorized person's employer Jefferson Davis Parish School Board

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

**471 Application Number:
JEFFERSON DAVIS PARISH DIST
203 E PLAQUEMINE ST, PO BOX 640
JENNINGS, LA 70546**

The Americans with Disabilities Act, the individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Service Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of

the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

[Return to SLD Home Page](#)[Create Item 21 Attachment](#)

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Schools and Libraries Division

**Form 471 Application Number and Security Code****Billed Entity Number:**
139257**Billed Entity Name:** JEFFERSON DAVIS PARISH
DIST**Form 471 Application Number:** 647688**Form 471 Security Code:** 24705**Form 471 Applicant Type:** DISTRICT

IMPORTANT: PLEASE RECORD YOUR FORM 471 APPLICATION NUMBER AND SECURITY CODE. YOU WILL NEED THIS INFORMATION IF YOU WISH TO EXIT AND RETURN LATER TO THIS ONLINE FORM 471 APPLICATION OR IF YOU WISH TO FILE YOUR ITEM 21 ATTACHMENT ONLINE.

If you wish, create a code to identify your form. This code is for your internal use and is **NOT** used by our system to identify this form.

Applicant's Form Identifier: JDVAP0910

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Print Now

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Block 5 Item # 21 Attachment (Page) JDWAN0910

Applicant: Jefferson Davis Parish Dist

Entity Number: 139257

Form 471 Application Number 647688

Narrative Description: Assistance is being requested for Internet access between District Office and school sites.

Location	Entity Number	NCES Number	FCCRN Number
Elton Elementary	80677	220081000562	11752680
Elton High	80676	220081000561	11752771
Fenton Elementary	80939	220081000563	11752904
Hathaway Elem-High	80738	220081000564	11752961
Jefferson Davis School Board Office	16021098	2200810	7594468 and 0011757408
Jefferson Davis Tech Center	16021099	000000000000	11753035
Jennings High School	80732	220081000566	11753076
Jennings Elementary School	80735	220081000567	11753183
Ward Elementary School	80733	220081000568	11753290
West End Instructional Center	80737	220081000569	11754173
Lacassine Elem-High School	80951	220081000570	11754322
Lake Arthur Elem School	80746	220081000571	11754363
Lake Arthur High School	80748	220081000572	11754439
Welsh Elementary School	80859	220081000573	11754538
Welsh High School	80858	220081000574	11754587
Welsh-Roanoke Jr. High School	80829	220081000575	11754710 and
Jeff Davis Food Service	16036045	000000000000	0012103776

Attachment 1 of 2 Detel LLC FRN: 1652793 (Wrong FRN 1498272 was included on attachment emailed on 12/10/2008)

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost	
			Recurring	Total Cost
12	30Mbps DS3 Internet Services	\$7,999.00	\$7,999.00	\$95,988.00

Attachment 2 of 2 Detel LLC FRN: 1652802 (Wrong FRN 1498276 was included on attachment emailed on 12/10/2008)

Quantity	Description of Product or Service	Unit Cost	Extended Pre Discount Cost		
			Recurring	Non-Recurring	Total Cost
12	Monthly 18 Mbps of WAN Connectivity for 17 locations	\$699.00	\$11,883.00		\$142,596.00
		Total	\$11,883.00		\$142,596.00

From : "Fontana, Nancy" <NFONTAN@sl.universalservice.org> **Date :** Wed, 10 Jun 2009 17:27:06 -04
[+]
To : "HELEN Atchison" <HELEN.Atchison@jdpsbk12.org> [+]
Subject : Resend Follow up Request for 2009 Erate for Jefferson Davis PD

Ms. Atchison,

I'm resending this to remove some extraneous information included the first email. Please ignore the earlier email.

Please see below for confirmation of change made to your discount on App # 647688.

Please give me a call if you would like to discuss.

Thank you.

Nancy Fontana
Phone 973-581-5082
FAX 973-599-6521

FAX-PIA #3

USAC

Division

Universal Service Administrative Company
Schools & Libraries

Response Due Date: 6/25/2009

Helen Atchison
Jefferson Davis Parish Dist
(337) 824-6360
Application Number(s) 647688

Agree with 76%
Discount 6/11/09

Response Due Date: 6/25/2009

As we discussed in our conversation, we are in the process of reviewing all Funding Year 2009 Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. I am currently in the process of reviewing your Funding Year 2009 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is listed below.

NOTE: Based on the free and reduced numbers that you provided, the discount for 2 of the entities have been reduced,

impacting the shared discount on 1 of your applications, 647688. The shared discount was validated at 76%,

the discount that was already reflected on your other applications and non instructional facilities. This has brought all of your applications in line. You had mentioned problems working with block 4, this will rectify that.

The documentation provided does not support the requested discount of

80% for **Elton High School**

80% for **Hathaway Elementary School**

Therefore your discount percentage will be reduced to **70%**; the percentage supported by third party documentation.

Due to the changes for the above entity, the shared discount for **Application # 647688** has been changed from 7 to 76%.

If you disagree with the discount calculation and you have alternative documentation supporting your discount calculation, please submit it.

Agree ☒ Yes ☐ No

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.

Please advise me if the Contact Person on the application(s) has changed from that on the original application. Any change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in your cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name and title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Nancy Fontana
PIA Reviewer
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-581-5082
FAX: 973-599-6521
e-mail nfontan@sl.universalservice.org

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Attachment	Length
image001.gif	4.49 kB
image002.gif	0.11 kB
image003.gif	0.07 kB

From : "Fontana, Nancy" <NFONTAN@sl.universalservice.org> [±] **Date :** Wed, 10 Jun 2009 17:27:06 -04
To : "HELEN Atchison" <HELEN.Atchison@jdpsbk12.org> [±]
Subject : Follow up Request for 2009 Erate for Jefferson Davis PD

Ms. Atchison,

Thanks so much for the information that you sent.

Please see below for confirmation of change made to your discount on App # 647688.

Please give me a call if you would like to discuss.

Thank you.

Nancy Fontana
Phone 973-581-5082
FAX 973-599-6521

Disregard Email from Nancy 6/11/09

USAC

Division

Universal Service Administrative Company
Schools & Libraries

Response Due Date: 6/25/2009

Helen Atchison
Jefferson Davis Parish Dist
(337) 824-6360
Application Number(s) 647688

To clean up the Discount on Submission

Response Due Date: 6/25/2009

As we discussed in our conversation, we are in the process of reviewing all Funding Year 2009 Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. I am currently in the process of reviewing your Funding Year 2009 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is listed below.

NOTE: Based on the free and reduced numbers that you provided, the discount for 2 of the entities have been reduced, impacting the shared discount on 1 of your applications, 647688. The shared discount was validated at 76%,

the discount that was already reflected on your other applications and non instructional facilities. This has brought all of your applications in line. You had mentioned problems working with block 4, this will rectify that.

The documentation provided does not support the requested discount of

80% for *Elton High School*

80% for *Hathaway Elementary School*

Therefore your discount percentage will be reduced to **70%**; the percentage supported by third party documentation

Due to the changes for the above entity, the shared discount for **Application # 647688** has been changed from 7 to 76%.

If you disagree with the discount calculation and you have alternative documentation supporting your discount calculation, please submit it.

Agree _____ Yes _____ No

You may validate your requested discount percentage of 80%, by providing the appropriate documentation listed one of the following options.

Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following items are identified:

- a. The Entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.

Option 2. If the discount percentage was determined by information obtained from an income survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled
- b. Total number of surveys/applications sent out
- c. Number of surveys/applications returned
- d. Total number of students qualified for NSLP per the returned surveys/applications
- e. Are the surveys/applications and results kept on file.

Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality. **Be advised that in order for a survey to be acceptable it must contain the name of the family and students, the size of the family and the income level of the family.**

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 3: Provide a letter from your State Department of Education (on letterhead and signed) verifying the enrollment and the free and reduced figures are accurate.

Option 4: Provide a letter from the State Food/ Nutrition Service Authority officials (on letterhead and signed)

verifying the enrollment and the free and reduced figures are accurate.

Option 5: If the discount was determined using a different method than what was identified above, please specify survey method that was used and provide all relevant data.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete review. **Failure to respond may result in a reduction or denial of funding. If you need additional time prepare your response, please let me know as soon as possible. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, let me know when you will be available to respond to these questions.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. The change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in a cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Nancy Fontana
PIA Reviewer
Schools And Libraries Division
Program Integrity Assurance
Phone: 973-581-5082
FAX: 973-599-6521
e-mail nfontan@sl.universalservice.org

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Attachment	Length
image001.gif	4.49 kB
image002.gif	0.11 kB
image003.gif	0.07 kB



FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

December 16, 2008

Helen Atchison
JEFFERSON DAVIS PARISH DIST
1628 S. Thibodeaux, PO BOX 640
JENNINGS, LA 70546

Re: Form 471 Application Number: 647688
Funding Year 2009: 07/01/2009 - 06/30/2010
Applicant's Form Identifier: JDWAN0910
Billed Entity Number: 139257

CORRECTIONS DUE BY: 01/05/2009

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$238,584.00 in total Schools and Libraries Program (Program) pre-discount costs for services for Funding Year 2009. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

To make corrections, please do the following by 01/05/2009:

- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Changes and Corrections" area of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view a Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments For Form 471" posted on our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention Requirements" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See Form 471, Block 6, Item 25 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Develop a Technology Plan" on our website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 647688 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
------	------------------------------	-----------------------

1a. Name of Billed Entity	JEFFERSON DAVIS PARISH DIST	
3. Billed Entity Number	139257	
6. Contact Person's Name	Helen Atchison	
6. Preferred mode of contact Email		
6c. Contact Phone	337-824-6360	6d. Contact Fax 337-824-8425
6e. Email	helen.atchison@jdpsbk12.org	
6f. Holiday/vacation/summer contact information - if provided		

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process. See the "Changes and Corrections" area of our website for guidance.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Form 471 647688 RAL Funding Requests Report

FRN: 1782423

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	205520000543782	
13. SPIN	143026277	
14. Service Provider Name	Detel Wireless	
15b. Contract Number	N/A	
16a. Billing Account Number	337-824-1834	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/24/2006	
19. Service Start Date	07/01/2009	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2011	
22. Block 4 Entity or Worksheet No	1039917	
23a. Monthly Charges	\$7,999.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$7,999.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$95,988.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$95,988.00	Calculated - Not Input
23j. Discount from Block 4	78	See Block 4 Above
23k. Funding Commitment Request	\$74,870.64	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 647688 RAL Funding Requests Report

FRN: 1782431

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	205520000543782	
13. SPIN	143026277	
14. Service Provider Name	Detel Wireless	
15b. Contract Number	N/A	
16a. Billing Account Number	337-824-1834	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	01/24/2006	
19. Service Start Date	07/01/2009	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2011	
22. Block 4 Entity or Worksheet No	1039917	
23a. Monthly Charges	\$11,883.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$11,883.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$142,596.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$142,596.00	Calculated - Not Input
23j. Discount from Block 4	78	See Block 4 Above
23k. Funding Commitment Request	\$111,224.88	Calculated - Not Input
25f. Service provider assistance with funding	No	



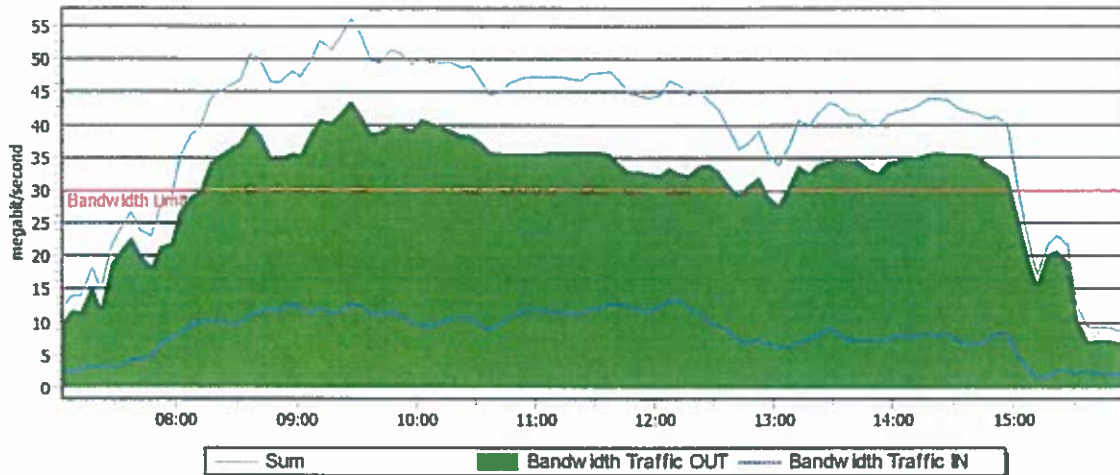
Schools and Libraries Division
Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

TIME SENSITIVE MATERIAL

00042
Helen Atchison
JEFFERSON DAVIS PARISH DIST
1628 S. Thibodeaux, PO BOX 640
JENNINGS, LA 70546

Jeff Davis Parish Internet Usage Report **Sensor: Jefferson Davis Parish Internet Usage**

Tuesday, January 20, 2009 07:00h - 15:59h, accounted from 07:00h to 15:59h



	Bandwidth Traffic IN			Bandwidth Traffic OUT			Sum		
	megabit	megabit/second	95th Perc. (5 min)	megabit	megabit/second	95th Perc. (5 min)	megabit	megabit/second	95th Perc. (5 min)
1/20/2009 3:55 PM - 4:00 PM	120.348	1.854	1.854	445.834	6.868	6.868	566.182	8.723	8.723
1/20/2009 3:50 PM - 3:55 PM	576.527	1.922	2.144	2,071.239	6.904	7.021	2,647.766	8.826	9.165
1/20/2009 3:45 PM - 3:50 PM	644.146	2.147	2.146	2,128.743	7.096	7.330	2,772.888	9.243	9.448
1/20/2009 3:40 PM - 3:45 PM	667.253	2.224	2.604	2,165.637	7.219	7.196	2,832.890	9.443	9.440
1/20/2009 3:35 PM - 3:40 PM	752.073	2.507	2.087	2,086.778	6.956	7.657	2,838.851	9.463	9.744
1/20/2009 3:30 PM - 3:35 PM	657.471	2.192	2.532	3,049.019	10.163	18.334	3,706.490	12.355	20.866
1/20/2009 3:25 PM - 3:30 PM	780.929	2.603	2.793	5,725.133	19.084	20.230	6,506.062	21.688	23.022
1/20/2009 3:20 PM - 3:25 PM	768.238	2.561	2.521	6,150.930	20.504	21.400	6,919.168	23.065	23.203
1/20/2009 3:15 PM - 3:20 PM	498.069	1.660	1.293	5,992.891	19.976	14.715	6,490.961	21.637	16.008
1/20/2009 3:10 PM - 3:15 PM	459.786	1.533	2.315	4,650.959	15.504	18.075	5,110.746	17.036	20.390
1/20/2009 3:05 PM - 3:10 PM	839.009	2.797	4.287	5,893.995	19.647	24.504	6,733.005	22.444	28.791
1/20/2009 3:00 PM - 3:05 PM	1,547.697	5.159	7.964	7,863.040	26.210	31.335	9,410.738	31.369	39.299
1/20/2009 2:55 PM - 3:00 PM	2,446.810	8.156	8.306	9,571.949	31.908	32.932	12,018.759	40.064	41.237
1/20/2009 2:50 PM - 2:55 PM	2,436.372	8.121	7.411	9,923.310	33.078	33.418	12,359.682	41.199	40.828
1/20/2009 2:45 PM - 2:50 PM	2,161.855	7.206	7.170	10,139.553	33.799	35.073	12,301.408	41.005	41.595
1/20/2009 2:40 PM - 2:45 PM	1,942.106	6.474	6.431	10,566.522	35.223	35.526	12,508.628	41.697	41.956
1/20/2009 2:35 PM - 2:40 PM	1,947.940	6.493	6.700	10,658.661	35.529	35.539	12,606.602	42.022	42.239
1/20/2009 2:30 PM - 2:35 PM	2,109.993	7.034	8.198	10,660.691	35.537	35.528	12,770.684	42.570	43.726
1/20/2009 2:25 PM - 2:30 PM	2,449.420	8.165	8.159	10,678.009	35.593	35.809	13,127.429	43.758	43.865
1/20/2009 2:20 PM - 2:25 PM	2,432.416	8.108	8.307	10,740.482	35.802	35.798	13,172.898	43.910	44.043
1/20/2009 2:15 PM - 2:20 PM	2,485.332	8.285	8.279	10,671.931	35.574	35.545	13,157.263	43.859	43.823
1/20/2009 2:10 PM - 2:15 PM	2,406.983	8.024	7.999	10,494.355	34.982	34.982	12,901.338	43.006	42.981
1/20/2009 2:05 PM - 2:10 PM	2,285.796	7.619	7.957	10,447.406	34.825	34.270	12,733.203	42.444	42.227
1/20/2009 2:00 PM - 2:05 PM	2,356.001	7.854	7.835	10,292.692	34.310	34.445	12,648.693	42.164	42.153
1/20/2009 1:55 PM - 2:00 PM	2,236.321	7.454	7.331	10,202.542	34.008	32.388	12,438.863	41.463	39.718
1/20/2009 1:50 PM - 1:55 PM	2,185.135	7.284	7.276	9,740.418	32.469	32.741	11,925.553	39.753	39.869
1/20/2009 1:45 PM - 1:50 PM	2,135.071	7.117	7.107	9,937.631	33.127	34.480	12,072.703	40.244	41.587
1/20/2009 1:40 PM - 1:45 PM	2,123.763	7.079	7.074	10,323.519	34.412	34.400	12,447.282	41.491	41.474
1/20/2009 1:35 PM - 1:40 PM	2,163.408	7.212	8.003	10,284.116	34.282	34.655	12,447.524	41.493	42.658
1/20/2009 1:30 PM - 1:35 PM	2,504.729	8.349	9.348	10,383.181	34.611	34.599	12,887.910	42.960	43.748
1/20/2009 1:25 PM - 1:30 PM	2,734.003	9.114	9.062	10,320.542	34.403	34.453	13,054.545	43.517	43.467
1/20/2009 1:20 PM - 1:25 PM	2,381.866	7.940	7.471	10,168.579	33.896	31.968	12,550.445	41.836	39.439
1/20/2009 1:15 PM - 1:20 PM	2,220.189	7.401	7.388	9,737.881	32.460	34.129	11,958.071	39.860	41.291
1/20/2009 1:10 PM - 1:15 PM	2,091.221	6.971	6.309	10,086.535	33.622	31.414	12,177.756	40.593	37.723
1/20/2009 1:05 PM - 1:10 PM	1,880.461	6.268	6.261	9,163.702	30.547	30.393	11,044.162	36.815	36.654
1/20/2009 1:00 PM - 1:05 PM	1,857.718	6.192	6.442	8,286.980	27.623	28.173	10,144.698	33.816	34.615
1/20/2009 12:55 PM - 1:00 PM	1,994.425	6.648	7.335	8,720.393	29.068	32.047	10,714.818	35.716	39.381
1/20/2009 12:50 PM - 12:55 PM	2,174.593	7.249	7.227	9,572.550	31.910	31.856	11,747.143	39.158	39.083
1/20/2009 12:45 PM - 12:50 PM	2,038.520	6.795	6.793	9,119.886	30.401	30.324	11,158.406	37.196	37.117
1/20/2009 12:40 PM - 12:45 PM	2,146.928	7.156	8.538	8,755.598	29.185	30.275	10,902.526	36.342	38.814
1/20/2009 12:35 PM - 12:40 PM	2,641.769	8.806	9.482	9,244.895	30.816	32.496	11,886.664	39.622	41.978
1/20/2009 12:30 PM - 12:35 PM	2,845.085	9.484	9.490	9,826.833	32.757	33.653	12,671.918	42.241	43.142
1/20/2009 12:25 PM - 12:30 PM	2,983.217	9.944	11.505	10,122.539	33.742	33.887	13,105.756	43.686	45.392
1/20/2009 12:20 PM - 12:25 PM	3,475.731	11.586	11.861	10,062.359	33.542	33.481	13,538.091	45.128	45.082
1/20/2009 12:15 PM - 12:20 PM	3,658.603	12.195	13.376	9,688.447	32.295	32.217	13,347.050	44.490	45.592
1/20/2009 12:10 PM - 12:15 PM	4,022.354	13.408	13.518	9,760.046	32.535	33.599	13,782.400	45.943	47.117

Bandwidth Report

Jeff Davis Parish Internet Usage Report
Sensor: Jefferson Davis Parish Internet Usage

Tuesday, January 20, 2009 07:00h - 15:59h, accounted from 07:00h to 15:59h

	Coverage
	%
1/20/2009 3:55 PM - 4:00 PM	22
1/20/2009 3:50 PM - 3:55 PM	100
1/20/2009 3:45 PM - 3:50 PM	100
1/20/2009 3:40 PM - 3:45 PM	100
1/20/2009 3:35 PM - 3:40 PM	100
1/20/2009 3:30 PM - 3:35 PM	100
1/20/2009 3:25 PM - 3:30 PM	100
1/20/2009 3:20 PM - 3:25 PM	100
1/20/2009 3:15 PM - 3:20 PM	100
1/20/2009 3:10 PM - 3:15 PM	100
1/20/2009 3:05 PM - 3:10 PM	100
1/20/2009 3:00 PM - 3:05 PM	100
1/20/2009 2:55 PM - 3:00 PM	100
1/20/2009 2:50 PM - 2:55 PM	100
1/20/2009 2:45 PM - 2:50 PM	100
1/20/2009 2:40 PM - 2:45 PM	100
1/20/2009 2:35 PM - 2:40 PM	100
1/20/2009 2:30 PM - 2:35 PM	100
1/20/2009 2:25 PM - 2:30 PM	100
1/20/2009 2:20 PM - 2:25 PM	100
1/20/2009 2:15 PM - 2:20 PM	100
1/20/2009 2:10 PM - 2:15 PM	100
1/20/2009 2:05 PM - 2:10 PM	100
1/20/2009 2:00 PM - 2:05 PM	100
1/20/2009 1:55 PM - 2:00 PM	100
1/20/2009 1:50 PM - 1:55 PM	100
1/20/2009 1:45 PM - 1:50 PM	100
1/20/2009 1:40 PM - 1:45 PM	100
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1/20/2009 12:40 PM - 12:45 PM	100
1/20/2009 12:35 PM - 12:40 PM	100
1/20/2009 12:30 PM - 12:35 PM	100
1/20/2009 12:25 PM - 12:30 PM	100
1/20/2009 12:20 PM - 12:25 PM	100
1/20/2009 12:15 PM - 12:20 PM	100
1/20/2009 12:10 PM - 12:15 PM	100

Bandwidth Report

Jeff Davis Parish Internet Usage Report **Sensor: Jefferson Davis Parish Internet Usage**

Tuesday, January 20, 2009 07:00h - 15:59h, accounted from 07:00h to 15:59h

	Bandwidth Traffic IN			Bandwidth Traffic OUT			Sum		
	megabit	megabit/second	95th Perc. (5 min)	megabit	megabit/second	95th Perc. (5 min)	megabit	megabit/second	95th Perc. (5 min)
1/20/2009 12:05 PM - 12:10 PM	3,995.289	13.318	13.280	9,996.973	33.323	33.262	13,992.263	46.641	46.541
1/20/2009 12:00 PM - 12:05 PM	3,696.526	12.322	12.280	9,641.583	32.139	32.277	13,338.109	44.460	44.426
1/20/2009 11:55 AM - 12:00 PM	3,458.762	11.530	11.652	9,722.147	32.408	32.839	13,180.909	43.938	44.490
1/20/2009 11:50 AM - 11:55 AM	3,531.463	11.772	12.168	9,826.035	32.753	32.376	13,357.498	44.525	44.544
1/20/2009 11:45 AM - 11:50 AM	3,673.422	12.245	12.515	9,788.396	32.629	33.507	13,461.818	44.874	46.022
1/20/2009 11:40 AM - 11:45 AM	3,778.355	12.595	12.827	10,179.562	33.933	35.266	13,957.917	46.528	48.093
1/20/2009 11:35 AM - 11:40 AM	3,802.213	12.674	12.647	10,610.624	35.370	35.728	14,412.837	48.044	48.036
1/20/2009 11:30 AM - 11:35 AM	3,630.430	12.101	12.034	10,736.118	35.787	35.927	14,366.548	47.888	47.961
1/20/2009 11:25 AM - 11:30 AM	3,555.594	11.852	11.819	10,762.342	35.874	35.865	14,317.936	47.726	47.684
1/20/2009 11:20 AM - 11:25 AM	3,355.917	11.187	11.186	10,702.756	35.677	35.676	14,058.673	46.864	46.862
1/20/2009 11:15 AM - 11:20 AM	3,374.246	11.247	11.506	10,711.600	35.705	35.871	14,085.845	46.953	47.377
1/20/2009 11:10 AM - 11:15 AM	3,446.281	11.488	11.482	10,754.692	35.849	35.844	14,200.973	47.337	47.326
1/20/2009 11:05 AM - 11:10 AM	3,442.395	11.475	11.820	10,711.907	35.706	35.576	14,154.303	47.181	47.397
1/20/2009 11:00 AM - 11:05 AM	3,546.204	11.821	11.824	10,664.950	35.551	35.546	14,211.154	47.372	47.367
1/20/2009 10:55 AM - 11:00 AM	3,535.314	11.785	11.646	10,639.232	35.465	35.498	14,174.546	47.250	47.144
1/20/2009 10:50 AM - 10:55 AM	3,455.946	11.520	11.497	10,655.441	35.518	35.589	14,111.388	47.038	47.019
1/20/2009 10:45 AM - 10:50 AM	3,244.890	10.817	9.973	10,671.450	35.573	35.502	13,916.340	46.389	45.474
1/20/2009 10:40 AM - 10:45 AM	2,910.863	9.703	9.654	10,642.621	35.475	35.471	13,553.485	45.178	45.124
1/20/2009 10:35 AM - 10:40 AM	2,631.136	8.770	8.950	10,703.479	35.678	36.670	13,334.614	44.449	45.620
1/20/2009 10:30 AM - 10:35 AM	2,795.239	9.318	10.556	11,126.130	37.088	38.352	13,921.368	46.406	48.908
1/20/2009 10:25 AM - 10:30 AM	3,168.232	10.561	10.550	11,494.780	38.316	38.298	14,663.013	48.877	48.848
1/20/2009 10:20 AM - 10:25 AM	3,123.507	10.412	10.627	11,452.251	38.175	38.956	14,575.758	48.587	49.583
1/20/2009 10:15 AM - 10:20 AM	3,148.587	10.495	10.473	11,722.038	39.073	39.458	14,870.624	49.569	49.566
1/20/2009 10:10 AM - 10:15 AM	2,970.962	9.904	9.416	11,862.486	39.543	39.773	14,833.447	49.446	49.189
1/20/2009 10:05 AM - 10:10 AM	2,817.844	9.393	9.389	12,022.487	40.075	41.142	14,840.331	49.468	50.453
1/20/2009 10:00 AM - 10:05 AM	2,822.674	9.409	9.772	12,211.570	40.707	38.961	15,034.245	50.116	48.733
1/20/2009 9:55 AM - 10:00 AM	3,004.532	10.015	10.868	11,743.302	39.144	39.787	14,747.834	49.159	50.654
1/20/2009 9:50 AM - 9:55 AM	3,334.555	11.116	11.795	11,966.313	39.889	40.117	15,300.869	51.005	51.912
1/20/2009 9:45 AM - 9:50 AM	3,494.558	11.649	11.616	11,953.265	39.846	39.794	15,447.823	51.494	51.410
1/20/2009 9:40 AM - 9:45 AM	3,298.187	10.994	11.019	11,591.104	38.637	38.607	14,889.291	49.631	49.602
1/20/2009 9:35 AM - 9:40 AM	3,384.164	11.281	12.220	11,587.707	38.626	40.750	14,971.871	49.906	52.970
1/20/2009 9:30 AM - 9:35 AM	3,703.036	12.343	12.746	12,441.330	41.471	43.827	16,144.366	53.815	56.572
1/20/2009 9:25 AM - 9:30 AM	3,768.467	12.562	11.833	13,059.524	43.533	42.047	16,827.992	56.095	53.880
1/20/2009 9:20 AM - 9:25 AM	3,498.512	11.662	11.631	12,466.714	41.557	41.467	15,965.226	53.219	53.097
1/20/2009 9:15 AM - 9:20 AM	3,388.843	11.297	12.231	12,020.780	40.071	41.196	15,409.623	51.367	53.427
1/20/2009 9:10 AM - 9:15 AM	3,600.440	12.002	11.960	12,242.614	40.810	40.740	15,843.054	52.812	52.700
1/20/2009 9:05 AM - 9:10 AM	3,401.098	11.337	11.899	11,534.732	38.449	38.284	14,935.830	49.786	49.650
1/20/2009 9:00 AM - 9:05 AM	3,641.725	12.139	12.861	10,565.554	35.219	35.494	14,207.278	47.358	48.355
1/20/2009 8:55 AM - 9:00 AM	3,795.336	12.652	12.609	10,601.554	35.340	35.311	14,396.890	47.991	47.920
1/20/2009 8:50 AM - 8:55 AM	3,552.073	11.841	11.974	10,372.374	34.576	33.925	13,924.447	46.416	45.900
1/20/2009 8:45 AM - 8:50 AM	3,566.817	11.889	11.874	10,408.602	34.695	37.392	13,975.419	46.585	48.984
1/20/2009 8:40 AM - 8:45 AM	3,450.298	11.501	11.236	11,468.724	38.229	40.672	14,919.021	49.730	51.907
1/20/2009 8:35 AM - 8:40 AM	3,271.271	10.904	10.844	11,965.983	39.887	39.743	15,237.254	50.791	50.587
1/20/2009 8:30 AM - 8:35 AM	2,259.358	9.692	N/A	8,628.506	37.015	N/A	10,887.864	46.707	N/A
1/20/2009 8:20 AM - 8:25 AM	664.313	9.833	9.833	2,380.853	35.241	35.241	3,045.166	45.074	45.074
1/20/2009 8:15 AM - 8:20 AM	2,967.866	9.893	10.097	10,215.324	34.052	33.841	13,183.190	43.945	43.745
1/20/2009 8:10 AM - 8:15 AM	2,999.814	10.000	9.980	8,908.274	29.655	29.672	11,908.088	39.695	39.652
1/20/2009 8:05 AM - 8:10 AM	2,813.148	9.377	8.592	8,698.668	28.996	28.146	11,511.817	38.373	36.738
1/20/2009 8:00 AM - 8:05 AM	2,511.230	8.371	8.331	8,027.049	26.758	26.505	10,538.279	35.129	34.836
1/20/2009 7:55 AM - 8:00 AM	2,231.004	7.437	6.979	6,541.603	21.806	22.144	8,772.608	29.243	29.123
1/20/2009 7:50 AM - 7:55 AM	1,955.182	6.517	6.434	6,382.166	21.274	21.118	8,337.349	27.791	27.552
1/20/2009 7:45 AM - 7:50 AM	1,414.289	4.714	4.169	5,482.519	18.276	18.723	6,896.808	22.990	22.893
1/20/2009 7:40 AM - 7:45 AM	1,263.207	4.211	4.350	5,904.993	19.683	22.910	7,168.200	23.894	27.259
1/20/2009 7:35 AM - 7:40 AM	1,248.524	4.162	4.126	6,766.134	22.555	22.458	8,014.658	26.716	26.585
1/20/2009 7:30 AM - 7:35 AM	1,020.376	3.401	3.393	6,203.935	20.680	20.836	7,224.311	24.081	24.082
1/20/2009 7:25 AM - 7:30 AM	959.621	3.199	3.192	5,568.272	18.562	18.149	6,527.893	21.760	21.341
1/20/2009 7:20 AM - 7:25 AM	922.021	3.073	3.134	3,495.049	11.650	16.232	4,417.070	14.724	19.366
1/20/2009 7:15 AM - 7:20 AM	922.987	3.077	3.066	4,520.990	15.070	14.863	5,443.977	18.147	17.929
1/20/2009 7:10 AM - 7:15 AM	832.350	2.775	2.411	3,360.757	11.203	12.209	4,193.107	13.977	14.620
1/20/2009 7:05 AM - 7:10 AM	710.813	2.369	2.362	3,478.366	11.595	11.487	4,189.178	13.964	13.849
1/20/2009 7:00 AM - 7:05 AM	523.006	2.222	N/A	2,221.066	9.436	N/A	2,744.072	11.659	N/A

Summary

	Bandwidth Traffic IN		Bandwidth Traffic OUT		Sum		Coverage
	megabit	megabit/second	megabit	megabit/second	megabit	megabit/second	%
Total	264,553.000		971,367.283		1,235,920.283		
Average	2,519.622	8.351	9,253.585	30.663	5,886.603	39.014	97
95th Perc. (5 min)		12.518		40.074		51.295	

Bandwidth Report

Jeff Davis Parish Internet Usage Report **Sensor: Jefferson Davis Parish Internet Usage**

Tuesday, January 20, 2009 07:00h - 15:59h, accounted from 07:00h to 15:59h

	Coverage
	%
1/20/2009 12:05 PM - 12:10 PM	100
1/20/2009 12:00 PM - 12:05 PM	100
1/20/2009 11:55 AM - 12:00 PM	100
1/20/2009 11:50 AM - 11:55 AM	100
1/20/2009 11:45 AM - 11:50 AM	100
1/20/2009 11:40 AM - 11:45 AM	100
1/20/2009 11:35 AM - 11:40 AM	100
1/20/2009 11:30 AM - 11:35 AM	100
1/20/2009 11:25 AM - 11:30 AM	100
1/20/2009 11:20 AM - 11:25 AM	100
1/20/2009 11:15 AM - 11:20 AM	100
1/20/2009 11:10 AM - 11:15 AM	100
1/20/2009 11:05 AM - 11:10 AM	100
1/20/2009 11:00 AM - 11:05 AM	100
1/20/2009 10:55 AM - 11:00 AM	100
1/20/2009 10:50 AM - 10:55 AM	100
1/20/2009 10:45 AM - 10:50 AM	100
1/20/2009 10:40 AM - 10:45 AM	100
1/20/2009 10:35 AM - 10:40 AM	100
1/20/2009 10:30 AM - 10:35 AM	100
1/20/2009 10:25 AM - 10:30 AM	100
1/20/2009 10:20 AM - 10:25 AM	100
1/20/2009 10:15 AM - 10:20 AM	100
1/20/2009 10:10 AM - 10:15 AM	100
1/20/2009 10:05 AM - 10:10 AM	100
1/20/2009 10:00 AM - 10:05 AM	100
1/20/2009 9:55 AM - 10:00 AM	100
1/20/2009 9:50 AM - 9:55 AM	100
1/20/2009 9:45 AM - 9:50 AM	100
1/20/2009 9:40 AM - 9:45 AM	100
1/20/2009 9:35 AM - 9:40 AM	100
1/20/2009 9:30 AM - 9:35 AM	100
1/20/2009 9:25 AM - 9:30 AM	100
1/20/2009 9:20 AM - 9:25 AM	100
1/20/2009 9:15 AM - 9:20 AM	100
1/20/2009 9:10 AM - 9:15 AM	100
1/20/2009 9:05 AM - 9:10 AM	100
1/20/2009 9:00 AM - 9:05 AM	100
1/20/2009 8:55 AM - 9:00 AM	100
1/20/2009 8:50 AM - 8:55 AM	100
1/20/2009 8:45 AM - 8:50 AM	100
1/20/2009 8:40 AM - 8:45 AM	100
1/20/2009 8:35 AM - 8:40 AM	100
1/20/2009 8:30 AM - 8:35 AM	78
1/20/2009 8:20 AM - 8:25 AM	23
1/20/2009 8:15 AM - 8:20 AM	100
1/20/2009 8:10 AM - 8:15 AM	100
1/20/2009 8:05 AM - 8:10 AM	100
1/20/2009 8:00 AM - 8:05 AM	100
1/20/2009 7:55 AM - 8:00 AM	100
1/20/2009 7:50 AM - 7:55 AM	100
1/20/2009 7:45 AM - 7:50 AM	100
1/20/2009 7:40 AM - 7:45 AM	100
1/20/2009 7:35 AM - 7:40 AM	100
1/20/2009 7:30 AM - 7:35 AM	100
1/20/2009 7:25 AM - 7:30 AM	100
1/20/2009 7:20 AM - 7:25 AM	100
1/20/2009 7:15 AM - 7:20 AM	100
1/20/2009 7:10 AM - 7:15 AM	100
1/20/2009 7:05 AM - 7:10 AM	100
1/20/2009 7:00 AM - 7:05 AM	78

Bandwidth Report

FAX #

973-599-6526

SLD - corrections
to Block 4 -
Ent:ty Food Service
Worksheet
O students

**Jefferson Davis Parish
Technology Center and Warehouse**

1628 South Thibodeaux Road

Jennings, LA 70546

Phone: 337-824-6360

Fax: 337-824-8425

Email: daniel.lejeune@jdpsbk12.org

rebecca.chapman@jdpsbk12.org

karen.guidry@jdpsbk12.org

helen.atchison@jdpsbk12.org

To: RAL Corrections	From: Helen Atchison
Fax: 973-599-6526	Dates: 12/23/08
Phones:	Pages: 6
Re:	CC:

☐ Urgent

☐ Please Reply

☐ For Review

Comments:

Form 471 Application # 647688
BEN # 139257 - Jefferson Davis Parish Dist

Error on Block 4 - Worksheet # 1039917
Food Service Warehouse Ent:ty Number - 16036045
Student Count should be 0 - The program
is picking up the count from Jennings High
Ent:ty # 80732.

Please make the correction - Thank you -

Helen Atchison

Form 471 647688 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Corrections Submitted by:

Signature: Helen Atchison Date: 12/23/08

Printed Name: Helen Atchison

Title: Technology Coordinator

Email, Fax Number or Phone Number: helen.atchison@jdpsbk12.org

Item	Data Entered on FCC Form 471	Make Corrections Here
------	------------------------------	-----------------------

1a. Name of Billed Entity	JEFFERSON DAVIS PARISH DIST	
3. Billed Entity Number	139257	
6. Contact Person's Name	Helen Atchison	
6. Preferred mode of contact	Email	
6c. Contact Phone	337-824-6360	6d. Contact Fax 337-824-8425
6e. Email	helen.atchison@jdpsbk12.org	
6f. Holiday/vacation/summer contact information - if provided		

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process. See the "Changes and Corrections" area of our website for guidance.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank Form 471 Block 4 Worksheet, available on the Required Forms page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) JDWAN0910

Form 471 Application#

(To be assigned by administrator)

647688

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity JEFFERSON DAVIS PARISH DIST

2 a Funding Year: July 1, 2009 Through June 30: 2010

Billed Entity Number: 139257

4 a Street Address, P.O. Box, or Routing Number 203 E PLAQUEMINE ST, PO BOX 640

City JENNINGS

State LA

Zip Code 70546

b Telephone Number 337-824-1834

c Fax Number 337-824-9737

5 a Type of Application
☐ Individual School (individual public or non-public school)
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Helen Atchison

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☐ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 1628 S. Thibodeaux, PO BOX 640

City JENNINGS

State LA

Zip Code 70546

☐ **c** Telephone Number 337-824-6360

☐ **d** Fax Number 337-824-8425

☒ **e** E-mail Address helen.atchison@jdpsbk12.org

f Holiday/vacation/summer contact information



0 4 7 0 0 1 0 1 0

Entity Number 139257Applicant's Form Identifier JDWAN0910Contact Person Helen AtchisonPhone Number 337-824-6360

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		5877
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	0	0

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No: 1039917****Student Count: 6853****Weighted Product (Sum. Column 8): 5338****Shared Discount: 78%****1. School Name: ELTON ELEMENTARY SCHOOL****2. Entity Number: 80677 NCES: 22 00810 00000****3. Rural/Urban: Rural****4. Student Count: 0****5. NSLP Students: 0****6. NSLP Students/Students:****7. Discount: 76%****8. Weighted Product: 0****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: Y****1. School Name: ELTON HIGH SCHOOL****2. Entity Number: 80676 NCES: 00 00000 00000****3. Rural/Urban: Rural****4. Student Count: 0****5. NSLP Students: 0****6. NSLP Students/Students:****7. Discount: 80%****8. Weighted Product: 0****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: Y****1. School Name: FENTON ELEMENTARY SCHOOL****2. Entity Number: 80939 NCES: 22 00810 00572****3. Rural/Urban: Rural****4. Student Count: 618****5. NSLP Students: 446****6. NSLP Students/Students: 72.168%****7. Discount: 80%****8. Weighted Product: 494.4****9. Pre-K/Adult Ed/Juv: N****10. Alt Disc Mech: N**

1. School Name: FOOD SERVICE WAREHOUSE
2. Entity Number: 16036045 NCES: 22 00810 00563
3. Rural/Urban: Rural
4. Student Count: 944
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 487
8. Weighted Product: 755.2
10. Alt Disc Mech: N

6. NSLP Students/Students: 51.588%

1. School Name: HATHAWAY ELEM-HIGH SCHOOL
2. Entity Number: 80738 NCES: 22 00810 00571
3. Rural/Urban: Rural
4. Student Count: 593
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: Y

5. NSLP Students: 349
8. Weighted Product: 474.4
10. Alt Disc Mech: N

6. NSLP Students/Students: 58.853%

1. School Name: JEFFERSON DAVIS SCHOOL BOARD OFFICE
2. Entity Number: 16021098 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 76%
9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: Y

6. NSLP Students/Students:

1. School Name: JEFFERSON DAVIS TECH CENTER
2. Entity Number: 16021099 NCES:
3. Rural/Urban: Rural
4. Student Count: 0
7. Discount: 76%
9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 0
8. Weighted Product: 0
10. Alt Disc Mech: Y

6. NSLP Students/Students:

1. School Name: JENNINGS ELEMENTARY
2. Entity Number: 80735 NCES:
3. Rural/Urban: Rural
4. Student Count: 618
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 446
8. Weighted Product: 494.4
10. Alt Disc Mech: N

6. NSLP Students/Students: 72.168%

1. School Name: JENNINGS HIGH SCHOOL
2. Entity Number: 80732 NCES:
3. Rural/Urban: Rural
4. Student Count: 944
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: N

5. NSLP Students: 487
8. Weighted Product: 755.2
10. Alt Disc Mech: N

6. NSLP Students/Students: 51.588%

1. School Name: JENNINGS WARD ELEMENTARY SCH
2. Entity Number: 80733 NCES:
3. Rural/Urban: Rural
4. Student Count: 593
7. Discount: 80%
9. Pre-K/Adult Ed/Juv: Y

5. NSLP Students: 349
8. Weighted Product: 474.4
10. Alt Disc Mech: N

6. NSLP Students/Students: 58.853%

1. School Name: LACASSINE ELEM-HIGH SCHOOL
2. Entity Number: 80951 NCES:
3. Rural/Urban: Rural
4. Student Count: 555
7. Discount: 70%
9. Pre-K/Adult Ed/Juv: Y

5. NSLP Students: 208
8. Weighted Product: 388.5
10. Alt Disc Mech: N

6. NSLP Students/Students: 37.477%

1. School Name: LAKE ARTHUR ELEMENTARY SCHOOL
2. Entity Number: 80746 NCES:

3. Rural/Urban: Rural
 4. Student Count: 526
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: Y
 5. NSLP Students: 262
 8. Weighted Product: 420.8
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 49.809%

1. School Name: LAKE ARTHUR HIGH SCHOOL
 2. Entity Number: 80748 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 378
 7. Discount: 70%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 164
 8. Weighted Product: 264.6
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 43.386%

1. School Name: WELSH ELEMENTARY SCHOOL
 2. Entity Number: 80859 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 573
 7. Discount: 80%
 9. Pre-K/Adult Ed/Juv: Y
 5. NSLP Students: 300
 8. Weighted Product: 458.4
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 52.356%

1. School Name: WELSH HIGH SCHOOL
 2. Entity Number: 80858 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 296
 7. Discount: 70%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 103
 8. Weighted Product: 207.2
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 34.797%

1. School Name: WELSH-ROANOKE JR HIGH SCHOOL
 2. Entity Number: 80829 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 215
 7. Discount: 70%
 9. Pre-K/Adult Ed/Juv: N
 5. NSLP Students: 106
 8. Weighted Product: 150.5
 10. Alt Disc Mech: N
 6. NSLP Students/Students: 49.302%

1. School Name: WEST END INSTURCTIONAL CENTER
 2. Entity Number: 80737 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0
 7. Discount: 76%
 9. Pre-K/Adult Ed/Juv: Y
 5. NSLP Students: 0
 8. Weighted Product: 0
 10. Alt Disc Mech: Y
 6. NSLP Students/Students:

Block 4 Discount Funding Request(s)

FRN: 1782423 FCDL Date:

10. Original FRN:

11. Category of Service: Internet Access

12. 470 Application Number: 205520000543782

13. SPIN: 143026277

14. Service Provider Name: Detel Wireless

15a. Non-Contracted tariffed/Month to Month Service: N

15b. Contract Number: N/A

15c. Covered under State Master Contract: Y

15d. FRN from Previous Year: 1498272

16a. Billing Account Number: 337-824-1834

16b. Multiple Billing Account Numbers?: N

17. Allowable Contract Date: 09/28/2005

18. Contract Award Date: 01/24/2006

9a. Service Start Date: 07/01/2009

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: JDWAN0910

22. Block 4 Worksheet No.: 1039917

23a. Monthly Charges: \$7,999.00

23b. Ineligible monthly amt.: \$.00

WorkCentre 7232 Transmission Report

03 ID: 3378248425

Date/Time: 12/23/2008: 10:57AM
Page: 1 (Last Page)

Local Name: JDF SCH ED TECH CTR
Log:

Document has been sent.
Document Size 8.5X11"SEF



FAX

Jefferson Davis Parish Technology Center and Warehouse

1628 South Thibodeaux Road
Jennings, LA 70546
Phone: 337-824-6360
Fax: 337-824-8425
Email: daniel.leicune@jdpshk12.org
robccorn.chapman@jdpshk12.org
karen.guidry@jdpshk12.org
helen.atchison@jdpshk12.org

To: RAL Correction From: Helen Atchison
Fax: 973-579-6526 Date: 12/23/08
Phones: Pages: 6
Re: CC:

☐ Urgent ☐ Please Reply ☐ For Review

Comments:

Form 471 Application # 647688
BEN # 139257 - Jefferson Davis Parish Dist

Error on Block 4 Worksheet # 1039917
Food Service Warehouse Entry Number 16036045
Student Count should be 0 - The program
is picking up the count from Jennings High
Entry # 80732.

Please make the correction. Thank you.
Helen Atchison

Total Pages Scanned: 6 Total Pages Sent: 6

No.	Doc.	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
1	0943	Solix	12-23:10:55AM	2m05s	6	ECM		CP

Note:
PB: Pre-send MB: Send to Mailbox BC: Broadcast MP: Multi Polling RV: Remote Service
PG: Polling RB: Relay Broadcast RS: Relay Send EF: Ec-Fa-Forward CP: Completed
SA: Send Again EN: Engaged AS: Auto Send TM: Terminated